

# TRANSFER OF FUNDS

## Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

**20240480693**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240481019**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240481200**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20240481823**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250008478**

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

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,000

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

**20250008638**

Rationale: Car fare reimbursements for staff

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250009468**

Rationale: FY24 Fund 124 Special Income Carryover

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250010000**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250010020**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250010469**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250010708**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250010920**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250010925**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250011045**

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

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,000

15. **Transfer from Frank W Reilly Elementary School to Student Support and Engagement****20250011482**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

16. **Transfer from Christopher Columbus Elementary School to Student Support and Engagement****20250011592**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

17. **Transfer from LaSalle II Magnet Elementary School to Student Support and Engagement****20250011698**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

18. **Transfer from Nancy B Jefferson Alternative High School to Student Support and Engagement****20250011723**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

19. **Transfer from Pilsen Elementary Community Academy to Student Support and Engagement****20250011734**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

20. **Transfer from Hyman G Rickover Naval Academy High School to Student Support and Engagement****20250011753**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

21. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Student Support and Engagement****20250011795**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

22. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20250012486**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

23. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20250012617**

Rationale: Troubleshoot Overhead door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,000

24. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250012618**

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

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,000

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

**20250012931**

Rationale: Reimbursement for travel for conference and look meetings

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250012943**

Rationale: purchase general office supplies for TCT

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250013737**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250013857**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20250014933**

Rationale: To purchase supplies for principals mtgs and office

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

30. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20250014979**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

31. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20250015524**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

32. **Transfer from Early College and Career - City Wide to Al Raby High School****20250015691**

Rationale: Transferring CTE funds to school to support CTE programming

**Transfer From:**

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

**Transfer To:**

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140205	Broadcast Technology
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

33. **Transfer from Early College and Career - City Wide to North-Grand High School****20250015698**

Rationale: Transferring CTE funds to school to support CTE programming

**Transfer From:**

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

**Transfer To:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$1,000

34. **Transfer from Early College and Career - City Wide to North-Grand High School****20250015701**

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

**Transfer From:**

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

**Transfer To:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
148001	Allied Health
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

35. **Transfer from Early College and Career - City Wide to North-Grand High School****20250015705**

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

**Transfer From:**

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

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 141501 Cte - Project Lead The Way  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

36. **Transfer from Early College and Career - City Wide to Al Raby High School****20250015712**

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

**Transfer From:**

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

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

37. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250015726**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

38. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250015728**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

39. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School****20250015729**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000



40. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250015730**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

41. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy****20250015795**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

42. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy****20250015796**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

43. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School****20250015799**

Rationale: Transferring CTE funds for CTE programming WBL Transportation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

44. **Transfer from Early College and Career - City Wide to Kelvyn Park High School****20250015811**

Rationale: Transferring CTE funds to support CTE programming WBL Transportation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

45. **Transfer from Early College and Career - City Wide to Uplift Community High School****20250015831**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

46. **Transfer from Early College and Career - City Wide to Disney II Magnet School****20250015835**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

47. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School****20250015837**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

48. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20250015842**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
141501	Cte - Project Lead The Way
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

49. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20250015843**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

50. Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**20250015846**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

51. Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**20250015850**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

52. Transfer from Early College and Career - City Wide to Gage Park High School**20250015854**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

53. Transfer from Early College and Career - City Wide to Lake View High School**20250015860**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

54. Transfer from Early College and Career - City Wide to Stephen T Mather High School**20250015865**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

55. Transfer from Early College and Career - City Wide to Stephen T Mather High School**20250015866**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
141501	Cte - Project Lead The Way
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

56. Transfer from Early College and Career - City Wide to Stephen T Mather High School**20250015867**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

57. Transfer from Early College and Career - City Wide to Stephen T Mather High School**20250015878**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146006	Computer Programming
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

58. Transfer from Early College and Career - City Wide to Stephen T Mather High School**20250015879**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

59. Transfer from Early College and Career - City Wide to Morgan Park High School**20250015883**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

60. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School****20250015887**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

61. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015891**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

62. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015892**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

63. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015893**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

64. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015894**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

65. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015895**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

66. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015896**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
141501	Cte - Project Lead The Way
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

67. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS****20250015908**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

68. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20250015911**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

69. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20250015912**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

70. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20250015915**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

71. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20250015916**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

72. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20250015917**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

73. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20250015928**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

74. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20250015929**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

75. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**20250015930**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

76. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**20250015931**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

77. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**20250015936**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

78. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**20250015937**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

79. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20250015940**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000



80. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20250015941**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

81. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20250015942**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

82. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20250015943**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

83. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20250015957**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

84. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20250015958**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

85. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250015959**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

86. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250015960**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

87. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250015961**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

88. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250015968**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

89. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250015969**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

90. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School****20250015970**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

91. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School****20250015971**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

92. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250015975**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

93. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250015980**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

94. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20250015982**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

95. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**20250015983**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
149014	Product Marketing / Entrepreneurship
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

96. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**20250015984**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
148001	Allied Health
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

97. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**20250015988**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

98. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**20250015993**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

99. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**20250015994**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

100. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**20250016001**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

101. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**20250016002**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

102. Transfer from Early College and Career - City Wide to Nicholas Senn High School**20250016006**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

103. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**20250016010**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
141501	Cte - Project Lead The Way
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

104. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**20250016018**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

105. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250016019**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

106. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School****20250016024**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

107. **Transfer from Early College and Career - City Wide to Northside Learning Center High School****20250016026**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

108. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20250016029**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

109. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20250016030**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

110. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20250016031**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

111. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School****20250016038**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

112. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20250016040**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

113. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20250016041**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

114. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20250016042**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

115. **Transfer from Early College and Career - City Wide to Wells Community Academy High School****20250016046**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

116. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20250016047**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

117. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20250016048**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

118. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20250016049**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

119. **Transfer from Early College and Career - City Wide to World Language Academy High School****20250016054**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000



120. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20250016064**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

121. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20250016065**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

122. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20250016066**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

123. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20250016067**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

124. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**20250016068**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

125. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016069**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

126. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016070**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

127. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016084**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

128. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016085**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

129. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016086**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140205	Broadcast Technology
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

130. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20250016087**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140225	Cosmetology
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

131. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20250016088**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

132. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20250016089**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
148001	Allied Health
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

133. Transfer from Early College and Career - City Wide to Prosser Evening High School**20250016107**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144701	Automotive Mechanic
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

134. Transfer from Early College and Career - City Wide to Prosser Evening High School**20250016108**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144606	Carpentry
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

135. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016109**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

136. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016110**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

137. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016111**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140345	Electrician
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

138. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016112**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

139. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016113**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140630	Heating, Air Conditioning, & Refrigeration Mechanic
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

140. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016114**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144805	Machine Operator
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

141. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016115**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144710	Welding
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

142. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20250016136**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

143. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016146**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
149005	Accounting
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

144. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016147**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
144601	Architectural Drafting
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

145. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20250016148**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140705 Auto Body Repair  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

146. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20250016149**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 147101 Beauty Culture-Vocational  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

147. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20250016150**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 144606 Carpentry  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

148. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20250016151**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140225 Cosmetology  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

149. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**20250016152**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

150. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016153**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140345	Electrician
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

151. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016154**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

152. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20250016171**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

153. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20250016172**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
148001	Allied Health
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

154. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20250016173**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

155. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**20250016184**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

156. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20250016187**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$1,000

157. Transfer from Early College and Career - City Wide to Manley Career Academy High School**20250016218**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

158. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**20250016221**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

159. Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**20250016224**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000



160. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School****20250016228**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

161. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School****20250016231**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

162. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250016243**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$1,000

163. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20250016423**Rationale: This is not a rental Tennant E5 Carpet extractor 900419 30101443 Makes a loud noise when in use PM check NTE 1000  
Located in the basement of the main building**Transfer From:**

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

**Transfer To:**

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

164. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250016432**

Rationale: 1610 900050 10674948 Batteries need to be replaced Troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

165. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20250016438**

Rationale: Tennant T300E 10989544 PM check NTE 2500 Located on the 2nd floor of the main building

**Transfer From:**

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

**Transfer To:**

22321 Norman A Bridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

166. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20250016443**

Rationale: T3 900419 3000792 is leaking water troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

167. **Transfer from Budget & Management Office to Budget & Management Office****20250016638**

Rationale: FY25 B2S Travel Reimbursement

**Transfer From:**

12610 Budget & Management Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252206 Budget Development  
 000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
 115 General Education Fund  
 54215 Car Fare  
 252206 Budget Development  
 000000 Default Value

Amount: \$1,000

168. **Transfer from Charles G Hammond Elementary School to Office of Sustainable Community Schools****20250016681**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

23531 Charles G Hammond Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000000 Default Value

Amount: \$1,000

169. **Transfer from World Language Academy High School to Early College and Career - City Wide****20250016766**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

170. **Transfer from Early College and Career - City Wide to Little Village Multiplex****20250016784**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
148001	Allied Health
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

171. **Transfer from Early College and Career - City Wide to George H Corliss High School****20250016964**

Rationale: Transferring funds to support CTE programming at the school level WBL Transportation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

172. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250016965**

Rationale: Transferring funds to support CTE programming at the school level WBL Transportation

**Transfer From:**

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

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146006	Computer Programming
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

173. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250016966**

Rationale: Transferring funds to support CTE programming at the school level WBL Transportation

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

174. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250016971**

Rationale: Transferring funds to support CTE programming at the school level WBL Transportation

**Transfer From:**

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

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

175. **Transfer from Network 10 to Network 10****20250017003**

Rationale: Transfer for Network supplies

**Transfer From:**

02501 Network 10  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02501 Network 10  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

176. **Transfer from Instructional Systems and Supports to Information & Technology Services****20250017224**

Rationale: Awesome Table subscription for the Course Catalog intranet page

**Transfer From:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266205 Web Services  
 000000 Default Value

Amount: \$1,000

177. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20250017298**

Rationale: T300E 10927778 Hose needs replacement PM check Order stock of replacement hoses and squeegees NTE 1000

**Transfer From:**

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

**Transfer To:**

22881 Charles R Darwin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

178. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017445**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370005 Non-Public School Pupils Services  
 430301 Title I - District Initiatives

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

179. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide****20250017642**

Rationale: RITM1974302 Transferring funds back to CTE department to correct program error per Grant Operations Coordinator Gina Marquez

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

180. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20240481848**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23341 Johann W von Goethe Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

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

Amount: \$1,000

181. **Transfer from Citywide Student Support and Engagement to Peter A Reinberg Elementary School****20250015401**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,001

182. **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School****20250015365**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,002

183. **Transfer from John F Eberhart Elementary School to Student Support and Engagement****20250011603**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23041 John F Eberhart Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,006

184. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20250016368**

Rationale: Filter quote from Midwest Lighting for univent and AHU filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,007

185. **Transfer from Carl von Linne Elementary School to Student Support and Engagement****20250011659**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24201 Carl von Linne Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,008

186. **Transfer from William B Ogden Elementary School to Student Support and Engagement****20250011453**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24731 William B Ogden Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,010

187. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250016577**

Rationale: filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,011

188. **Transfer from A.N. Pritzker School to Teaching and Learning Office****20250010129**

Rationale: Correcting Transfer Error

**Transfer From:**

25871 A.N. Pritzker School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

Amount: \$1,014

189. **Transfer from Teaching and Learning Office to A.N. Pritzker School****20250010215**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

**Transfer To:**

25871 A.N. Pritzker School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

Amount: \$1,014

190. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20250016275**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$1,014

191. Transfer from Early College and Career - City Wide to Prosser Evening High School**20250016116**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042 Prosser Evening High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$1,017

192. Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**20250013598**

Rationale: EMERGENCY approval for parts relays and motor to restore cooling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,017

193. Transfer from Early College and Career - City Wide to Carl Schurz High School**20250016247**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$1,018

194. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**20250016841**

Rationale: T300 rental extend 1 month 9 3 10 3 750 eq 800446328

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

195. **Transfer from Alcott College Preparatory High School to Student Support and Engagement****20250011687**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

70241 Alcott College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,024

196. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250009831**

Rationale: Seals for the boiler feed water pumps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,030

197. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250011329**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$1,031

198. **Transfer from Citywide Student Support and Engagement to John H Vanderpoel Elementary Magnet School****20250015432**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,032

199. **Transfer from Principal Quality to Principal Quality****20250013718**

Rationale: To purchase books

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 264214 Principal Sourcing & Recruitment  
 373008 Roe/lsc Operations

**Transfer To:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 264214 Principal Sourcing & Recruitment  
 373008 Roe/lsc Operations

Amount: \$1,036



200. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20250015927**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$1,039

201. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20250015187**

Rationale: Water heater is down due to a short in the ignitor Wire and ignitor is needed to be replaced in order to get the water heater back online The work is to be completed in house

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,039

202. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20250017735**

Rationale: Door base repair on doors 1 and 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,040

203. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250011921**

Rationale: Supply LED light fixtures for lighting repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,041

204. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20250011414**

Rationale: Peck Wall Pack unit parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,041

205. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016061**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$1,044

206. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20250014801**

Rationale: steam trap maintance items

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,044

207. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20250015183**

Rationale: Replace gym return motor and repair belt guard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,044

208. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20250014814**

Rationale: Replace broken glass at front entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,045

209. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20250011992**

Rationale: Sloan hydraulic actuator cartridge Midwest Lighting Total 1 049 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,049

210. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20250010980**

Rationale: ACH 11974 received on 06032024 Shedd Aquarium these funds was intended to go to Peter Schubert unit 25291 instead of 25921

**Transfer From:**

25921	Ella Flagg Young Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004151	Shedd Aquarium Refund

**Transfer To:**

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

Amount: \$1,050

211. **Transfer from Bronzeville Scholastic Academy High School to Student Support and Engagement****20250011682**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55191	Bronzeville Scholastic Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,050

212. **Transfer from Orr Academy High School to Counseling and Postsecondary Advising - City Wide****20250012680**

Rationale: Freshman Summer Enrichment

**Transfer From:**

28151	Orr Academy High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

Amount: \$1,050

213. **Transfer from Roger C Sullivan High School to Counseling and Postsecondary Advising - City Wide****20250012711**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

Amount: \$1,050

214. **Transfer from Collins STEAM High School to Counseling and Postsecondary Advising - City Wide****20250012721**

Rationale: Freshman Summer Enrichment

**Transfer From:**

49131	Collins STEAM High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

Amount: \$1,050

215. **Transfer from Roberto Clemente Community Academy High School to Counseling and Postsecondary Advising - City Wide****20250012722**

Rationale: Freshman Summer Enrichment

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

Amount: \$1,050

216. **Transfer from Spry Community Links High School to Counseling and Postsecondary Advising - City Wide****20250012729**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46461 Spry Community Links High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

Amount: \$1,050

217. **Transfer from Infinity Math Science and Technology High School to Counseling and Postsecondary Advising - City Wide****20250012733**

Rationale: Freshman Summer Enrichment

**Transfer From:**

55151 Infinity Math Science and Technology High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

Amount: \$1,050

218. **Transfer from Wells Community Academy High School to Counseling and Postsecondary Advising - City Wide****20250012757**

Rationale: Freshman Summer Enrichment

**Transfer From:**

51071 Wells Community Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

Amount: \$1,050

219. **Transfer from Marine Leadership Academy at Ames to Counseling and Postsecondary Advising - City Wide****20250012777**

Rationale: Freshman Summer Enrichment

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

Amount: \$1,050

220. **Transfer from Simpson Academy HS for Young Women to Counseling and Postsecondary Advising - City Wide****20250012795**

Rationale: Freshman Summer Enrichment

**Transfer From:**

49051 Simpson Academy HS for Young Women  
 358 Title IV  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 440056 Title Iv Part A

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 440056 Title Iv Part A

Amount: \$1,050

221. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250014588**

Rationale: Rod out Drains in window wells by boiler room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,050

222. **Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20250015267**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,050

223. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20250015664**

Rationale: Rod drinking fountain across from room 304

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,050

224. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20250016549**

Rationale: The mop sink is clogged and requires rodding Resolution Provide plumber and equipment to rod the mop sink Flush line with water to ensure proper operation Provide follow up quote for any necessary repairs discovered while performing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,050

225. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20250016856**

Rationale: Need more light bulbs for classroom lights

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,050

226. **Transfer from Citywide Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

**20250015408**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,051

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

**20250014180**

Rationale: filters needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,053

228. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20250011048**

Rationale: Replacement of bad air flow switch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,055

229. **Transfer from Citywide Student Support and Engagement to William P Gray Elementary School**

**20250015327**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,055

230. **Transfer from Early College and Career to Chicago Vocational Career Academy High School****20250017002**

Rationale: Transferring CTE funds to support Ag Ed CTE program at the school level

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 376824 Agriculture Education

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 376824 Agriculture Education

Amount: \$1,055

231. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20250013856**

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

**Transfer From:**

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

**Transfer To:**

69158 St John Fisher School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,060

232. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20250014605**

Rationale: light fixture lens covers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,060

233. **Transfer from Citywide Student Support and Engagement to Salmon P Chase Elementary School****20250015286**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,060

234. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20250016174**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse College Prep  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$1,060

235. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20240481053**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

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

Amount: \$1,060

236. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016188**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 149005 Accounting  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

237. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016189**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 144601 Architectural Drafting  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

238. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016190**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 144701 Automotive Mechanic  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

239. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016191**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140205 Broadcast Technology  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062



240. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016192**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

241. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016193**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

242. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016194**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
141501	Cte - Project Lead The Way
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

243. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016215**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146006	Computer Programming
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

244. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016216**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140004	Cte - Business Systems
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,062

245. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20240480820**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
290001	General Salary S Bkt
433188	School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

**Transfer To:**

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

Amount: \$1,064

246. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250016855**

Rationale: RM 302 transom needs replacing above entrance door

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,065

247. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20250014799**

Rationale: Order a house water circulating pump and the engineer will install it

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,067

248. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250011426**

Rationale: Condenser Fan motors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,069

249. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20250015005**

Rationale: Need window balancers to keep Bottom window in room 211 from falling and also need window balancers for top window in room 208 that s being held up with wooden 2 x 4

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,070

250. **Transfer from Edwin G. Foreman College and Career Academy to Office of Sustainable Community Schools****20250016718**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,072

251. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20240481036**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22771	Edward Coles Elementary Language Academy
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

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

Amount: \$1,072

252. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20250010537**

Rationale: Motor and Fan blade for RTU 1 serving AC to East end classrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,072

253. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250009843**

Rationale: Need one wet vac for grease trap cleanings only extras wet vac for plumbing water issues Old wet vac no longer in service had bad grease trap smell motor blown

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

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

Amount: \$1,074

254. **Transfer from Mancel Talcott Elementary School to Student Support and Engagement****20250011518**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,077

255. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250013665**

Rationale: Furnish 4 faucets and 12 aerators to be used thru out campus

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,081

256. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

**20250016288**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 149014 Product Marketing / Entrepreneurship  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,087

257. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

**20250011413**

Rationale: fan motor and housing for room 208 fan coil unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,087

258. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

**20250014593**

Rationale: glass on door 4 is shattered it looks as though someone hit it with a hammer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,090

259. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

**20250014861**

Rationale: Work for summerizing the boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,094

260. **Transfer from Arts to Michael M Byrne Elementary School****20250009609**

Rationale: Remaining Congressional Earmark Funds to be spent on art supplies for arts programming

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

**Transfer To:**

22501 Michael M Byrne Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

Amount: \$1,095

261. **Transfer from Michael M Byrne Elementary School to Arts****20250010780**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

22501 Michael M Byrne Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

Amount: \$1,095

262. **Transfer from Early College and Career - City Wide to Wells Community Academy High School****20250016273**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

51071 Wells Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113096 Cte Law And Public Safety  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,099

263. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250016594**

Rationale: Buidling Hardware wall mounted clock

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,100

264. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20250015985**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46631 South Shore Intl College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 149014 Product Marketing / Entrepreneurship  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,100

265. **Transfer from Multicultural Arts High School to Student Support and Engagement****20250011680**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55181 Multicultural Arts High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,100

266. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250012552**

Rationale: Travel for ECCE Leadership to PAYA

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$1,100

267. **Transfer from Benito Juarez Community Academy High School to Counseling and Postsecondary Advising - City Wide****20250012787**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

Amount: \$1,100

268. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20250009475**

Rationale: FY24 Fund 124 Special Income Carryover

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 070600 21st Century Mou Program Income

Amount: \$1,100

269. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20250009999**

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

**Transfer From:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 070600 21st Century Mou Program Income

**Transfer To:**

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

Amount: \$1,100

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

**20250010017**

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

**Transfer From:**

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

**Transfer To:**

10872 Office of Sustainable Community Schools  
 124 School Special Income Fund  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 070600 21st Century Mou Program Income

Amount: \$1,100

271. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

**20250014585**

Rationale: Need replacement toilet and valves for teachers lunchroom Engineer to install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,107

272. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

**20250011420**

Rationale: Window Replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,110

273. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20250009813**

Rationale: Supplies needed for univent repairs in rooms 220 and 216

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,112

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

**20250011539**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,118

275. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250014272**

Rationale: Toilet sink and faucet handle parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,118

276. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250011922**

Rationale: Light fixtures and light bulbs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,119

277. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250015868**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,119

278. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015897**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$1,119

279. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20250015129**

Rationale: Repair broken glass on bottom of door for room 329

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,120



280. **Transfer from Citywide Student Support and Engagement to Charles Kozminski Elementary Community Academy****20250015353**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,120

281. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20250016541**

Rationale: EMERGENCY Funding to replace cracked classroom door glass in room 108

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,120

282. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School****20250016237**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,120

283. **Transfer from Edward A Bouchet Math & Science Academy ES to Instructional Systems and Supports****20250009350**

Rationale: Pulling unused Summer Bridge funds

**Transfer From:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
54210	Pupil Transportation
160005	Summer Bridge
000000	Default Value

**Transfer To:**

10841	Instructional Systems and Supports
115	General Education Fund
54210	Pupil Transportation
160005	Summer Bridge
000000	Default Value

Amount: \$1,122

284. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016117**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
474572	Special Student Needs-C. Perkins

Amount: \$1,131

285. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20250011948**

Rationale: Parts needed to repair leaking water fountains

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,136

286. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250013581**

Rationale: Repair for damaged lift in Arts building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,136

287. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20250008731**

Rationale: Lock and handle replacement for 302 and 307

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

31111	John Hay Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,137

288. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250014954**

Rationale: sewer covers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,137

289. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250016595**

Rationale: toilet parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,137

290. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20240481826**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

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

Amount: \$1,137

291. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20240481028**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

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

Amount: \$1,143

292. **Transfer from Englewood STEM HS to Education General - City Wide****20240481029**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 290001 General Salary S Bkt  
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

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

Amount: \$1,143

293. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20240481320**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22161 Perkins Bass Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

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

Amount: \$1,144

294. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium****20250016542**

Rationale: parts needed to maintain stadium grounds

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,148

295. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20250013827**

Rationale: faucet needed in room 126 no hot water

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,148

296. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20250015186**

Rationale: Heat tracing for pipe that burst in annex the last 2 winters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,149

297. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20250016251**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$1,150

298. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20250010508**

Rationale: 07 22 24 Rooms 113 and 109 Issue The sanitary lines serving both classrooms are backing up

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,150

299. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide****20250011411**

Rationale: Funds Transfer From Project 2021 23591 MEP To Award 2019 451 00 08 Change Reason NA

**Transfer From:**

23591	Helge A Haugan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,150

300. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

**20250011431**

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2021 23591 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,150

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

**20250013616**

Rationale: Storm water is backing up into the air handler and needs to be rodded and televised Resolution Provide plumber and equipment to rod and televise sanitary building drain serving fixture Flush line with water to ensure proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,150

302. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

**20250014927**

Rationale: lock replacement for kitchen door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,150

303. **Transfer from Arts to Edward White Elementary Career Academy**

**20250009730**

Rationale: Congressional Earmarks Grants Arts Commodities Supplies Lines

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

**Transfer To:**

26431 Edward White Elementary Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

Amount: \$1,153

304. **Transfer from Edward White Elementary Career Academy to Arts**

**20250010797**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26431 Edward White Elementary Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

Amount: \$1,153

305. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20250015918**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$1,158

306. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20250011887**

Rationale: Need replacement motor for exhaust fan above kitchen

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22651	George F Cassell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,159

307. **Transfer from South Shore Intl College Prep High School to Counseling and Postsecondary Advising - City Wide****20250012750**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46631	South Shore Intl College Prep High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

Amount: \$1,160

308. **Transfer from Citywide Student Support and Engagement to Edgebrook Elementary School****20250015308**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23071	Edgebrook Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,165

309. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus****20250015212**

Rationale: Wall Heater replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,165

310. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20250014227**

Rationale: replace broken glass room 434

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,170

311. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20250011904**

Rationale: Peck Faucet replacements

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,172

312. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250010520**

Rationale: 105 WINDOW REPAIR

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,176

313. **Transfer from Citywide Student Support and Engagement to Jesse Sherwood Elementary School****20250015414**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,176

314. **Transfer from John Milton Gregory Elementary School to Student Support and Engagement****20250011623**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23441 John Milton Gregory Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,178

315. **Transfer from Spry Community Links High School to Education General - City Wide****20240481748**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46461 Spry Community Links High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

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

Amount: \$1,180

316. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20250017733**

Rationale: 6 Fire Rated Continuous Hinges 7 x Aluminum

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,180

317. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250014906**

Rationale: Replace used serpentine belt installed due to belt failure

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,185

318. **Transfer from Citywide Student Support and Engagement to William E B Dubois Elementary School****20250015304**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,185

319. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20250011908**

Rationale: univent parts supply s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,185



320. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250016394**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,190

321. **Transfer from Arts to John C Dore Elementary School****20250009629**

Rationale: Congressional Earmarks Arts Grants Remaining Property Equipment lines in budget proposal

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 Il For Arts Education - Newman

**Transfer To:**

23001 John C Dore Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548058 Il For Arts Education - Newman

Amount: \$1,192

322. **Transfer from John C Dore Elementary School to Arts****20250010063**

Rationale: Correcting Transfer Error

**Transfer From:**

23001 John C Dore Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 548058 Il For Arts Education - Newman

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 Il For Arts Education - Newman

Amount: \$1,192

323. **Transfer from Arts to John C Dore Elementary School****20250010172**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 Il For Arts Education - Newman

**Transfer To:**

23001 John C Dore Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 548058 Il For Arts Education - Newman

Amount: \$1,192

324. **Transfer from John C Dore Elementary School to Arts****20250010773**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

23001 John C Dore Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548058 Il For Arts Education - Newman

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 Il For Arts Education - Newman

Amount: \$1,192

325. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20250011993**

Rationale: led lights we have no more left used all the ones from the previous order

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,193

326. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20250015178**

Rationale: Ordering lights from Midwest Lighting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,193

327. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250013611**

Rationale: ITS requested transfer

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$1,194

328. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20250008477**

Rationale: Contactors for chiller air conditioner

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,196

329. **Transfer from Agustin Lara Elementary Academy to Student Support and Engagement****20250011646**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23791 Agustin Lara Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,200

330. **Transfer from Walter Payton College Preparatory High School to Counseling and Postsecondary Advising - City Wide****20250012802**

Rationale: Freshman Summer Enrichment

**Transfer From:**

70020	Walter Payton College Preparatory High School
358	Title IV
54210	Pupil Transportation
160018	Freshman Summer Enrichment
440056	Title Iv Part A

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
358	Title IV
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
440056	Title Iv Part A

Amount: \$1,200

331. **Transfer from Citywide Student Support and Engagement to MINNIE Miñoso Academy****20250015369**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24421	MINNIE Miñoso Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,201

332. **Transfer from Citywide Student Support and Engagement to Jose De Diego Elementary Community Academy****20250015299**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,205

333. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20250014583**

Rationale: Rod out Girls floor drain 3rd floor and rid out 2nd floor slop sink

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,211

334. **Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide****20250010751**

Rationale: Funds Transfer From Project 2019 22081 OLA To Award 2019 437 00 21 Change Reason NA

**Transfer From:**

22081	George Armstrong International Studies ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$1,212

335. **Transfer from Bowen High School to Office of Sustainable Community Schools****20250016721**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

46491	Bowen High School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,215

336. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School****20250015995**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,215

337. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20250015451**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69107	St. Francis de Sales HS
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Amount: \$1,215

338. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20250011063**

Rationale: Inducer fan motor and housing replacement for stages 1 and 2 Fins have sheered off in fan housing Part number 100137146 Lochinvar OEM Combustion Fan Motor Assy Replaces 7062 5068

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,216

339. **Transfer from Burnside Elementary Scholastic Academy to Student Support and Engagement****20250011695**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29021	Burnside Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,216

340. **Transfer from Citywide Student Support and Engagement to John Barry Elementary School****20250015266**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22141	John Barry Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,218

341. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016090**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144601	Architectural Drafting
474572	Special Student Needs-C. Perkins

Amount: \$1,219

342. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20250013638**

Rationale: Repair both flag poles on the property

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,220

343. **Transfer from Daniel Hale Williams Prep School of Medicine to Student Support and Engagement****20250011678**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55161	Daniel Hale Williams Prep School of Medicine
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,225

344. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250014998**

Rationale: this is for ceiling tiles that need to be replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,227

345. **Transfer from Citywide Student Support and Engagement to Wildwood IB World Magnet School****20250015441**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25881	Wildwood IB World Magnet School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,231

346. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250013666**

Rationale: Furnish 10 cases of ceiling tile to be used throughout Campus

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,233

347. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20250017044**

Rationale: Supplies needed to replace miscellaneous broken light fixture lens covers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,239

348. **Transfer from William H Prescott Elementary School to Student Support and Engagement****20250011478**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25021	William H Prescott Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,243

349. **Transfer from Office of Catholic Schools to Resurrection High School****20250012850**

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

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69398	Resurrection High School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,248

350. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250014341**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$1,250

351. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250014342**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$1,250

352. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250014343**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$1,250

353. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250014344**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$1,250

354. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20250014345**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$1,250

355. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250014346**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$1,250

356. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250014348**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$1,250

357. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20250014350**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$1,250

358. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences****20250014351**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$1,250

359. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250014352**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$1,250



360. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250014353**

Rationale: Career Connected Pathway Specialist Funds CTE Grant Rules Applies

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$1,250

361. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250014515**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,250

362. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250016395**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,250

363. **Transfer from Citywide Student Support and Engagement to Stone Elementary Scholastic Academy****20250015424**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,251

364. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20250014288**

Rationale: Plumbing parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,255

365. **Transfer from Telpochcalli Elementary School to Office of Sustainable Community Schools****20250016673**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

23231	Telpochcalli Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,258

366. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250008462**

Rationale: 200 led retrofits for classrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,260

367. **Transfer from Kenwood Academy High School to Counseling and Postsecondary Advising - City Wide****20250012697**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46361	Kenwood Academy High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

Amount: \$1,260

368. **Transfer from Eric Solorio Academy High School to Office of Sustainable Community Schools****20250016715**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

46101	Eric Solorio Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,263

369. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20250015662**

Rationale: CFD 1 265 00 Annual Fire Alarm Inspection on May 14 2024 the following were found to be deficient and in need of repair Scope of Work To furnish and install 3 Conventional Heat Detectors found to not be operating in the following I

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,265

370. **Transfer from Citywide Student Support and Engagement to Melville W Fuller Elementary School****20250015318**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23271	Melville W Fuller Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,270

371. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20250008726**

Rationale: SENSORY ROOM LIGHTING FURNISH AND INSTALL A WALL DIMMER WITH A 0 10V CONTROL MECO 1275 00

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,275

372. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20250010503**

Rationale: replacement of broken classroom window glass

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,275

373. **Transfer from Citywide Student Support and Engagement to Louis Nettelhorst Elementary School****20250015379**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24661	Louis Nettelhorst Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,275

374. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250014239**

Rationale: Missing swing lids for trash receptacles in female students staff and unisex restrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,283

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

**20250009473**

Rationale: FY24 Fund 124 Special Income Carryover

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 070600 21st Century Mou Program Income

Amount: \$1,284

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

**20250010007**

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

**Transfer From:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 070600 21st Century Mou Program Income

**Transfer To:**

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

Amount: \$1,284

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

**20250010027**

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

**Transfer From:**

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

**Transfer To:**

10872 Office of Sustainable Community Schools  
 124 School Special Income Fund  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 070600 21st Century Mou Program Income

Amount: \$1,284

378. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

**20250011902**

Rationale: Blower Motor assembly needed for water heater

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,285

379. **Transfer from William H Seward Communication Arts Academy ES to Student Support and Engagement**

**20250011503**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,285

380. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20250013574**

Rationale: Toilet and Sink parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,287

381. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20250011953**

Rationale: Supplies for lighting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,289

382. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20240480788**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22701 Salmon P Chase Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly Il Empower  
 (Cohort 12) - 32

**Transfer To:**

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

Amount: \$1,290

383. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20250010519**

Rationale: window replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,295

384. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20250017135**

Rationale: Need to replace a condenser fan motor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,295

385. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250015956**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$1,296

386. **Transfer from Alexander Graham Elementary School to Student Support and Engagement****20250011619**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23391	Alexander Graham Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,297

387. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20250014943**

Rationale: Boiler Gaskets to be installed for this heating season

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,297

388. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250015877**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$1,297

389. **Transfer from Arts to Arts****20250011441**

Rationale: Exec Director travel to AEP Convening in Pittsburgh

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,300

390. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20250011951**

Rationale: camera hydrojet downspout

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,300

391. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park****20250012567**

Rationale: Alumni Support Coordinator Summer 2024 Session for BS and MC

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,300

392. **Transfer from Talent Office to Procurement and Contracts Office****20250013548**

Rationale: Ed Pioneer Reimbursement

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

**Transfer To:**

12210	Procurement and Contracts Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,300

393. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20250017251**

Rationale: Professional development services

**Transfer From:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

11551	Teacher Leader Development and Innovation
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,300

394. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250013682**

Rationale: Needs Emergency exit bulbs and filters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,303

395. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20250017789**

Rationale: REPLACE BROKEN PUSH BUTTON LEVER LOCK

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,304

396. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)****20250009488**

Rationale: Transferring to update position job code

**Transfer From:**

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
000000	Default Value

**Transfer To:**

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$1,308

397. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250015962**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,311

398. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20250008728**

Rationale: Supplies needed for univent repairs in Curiosity Sensory Room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,312

399. **Transfer from Henry H Nash Elementary School to Student Support and Engagement****20250011445**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24641	Henry H Nash Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,317



400. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250016953**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$1,318

401. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016279**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042 Prosser Evening High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$1,322

402. **Transfer from Lillian R. Nicholson STEM Academy to Student Support and Engagement****20250011553**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,323

403. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250016544**

Rationale: We need 1 2 valves on our coils supply and return and other mechanical supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,327

404. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250014587**

Rationale: Change locks to exterior door entrances for building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,334

405. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20250010137**

Rationale: Correcting Transfer Error

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,342

406. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20250014178**

Rationale: Repair ruptured landscaping pvc line near southeast parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,344

407. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016091**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140705 Auto Body Repair  
 474572 Special Student Needs-C. Perkins

Amount: \$1,345

408. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016276**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 474572 Special Student Needs-C. Perkins

Amount: \$1,345

409. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20250012660**

Rationale: custodians in need of a tilt dumpster

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,348

410. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20250016032**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,348

411. **Transfer from Greater Lawndale High School For Social Justice to Student Support and Engagement****20250011679**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,350

412. **Transfer from Edwin G. Foreman College and Career Academy to Student Support and Engagement****20250011758**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,350

413. **Transfer from World Language Academy High School to Student Support and Engagement****20250011808**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

52011 World Language Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,350

414. **Transfer from Ellen H Richards Career Academy High School to Student Support and Engagement****20250011815**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,350

415. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20250014791**

Rationale: PUT GLASS IN TO VIEW FIRE PANEL

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,350

416. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20250016551**

Rationale: Remove and Replace urinal outlet gasket and remount hardware in restroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

417. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20250016862**

Rationale: The oven was removed from the kitchen during an environmental project Once completed the oven was put back in place unplugged I was informed that the kitchen equipment team could not connect the equipment due to it being hardwired The z

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23201	Fernwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

418. **Transfer from Englewood STEM HS to Education General - City Wide****20240481425**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691	Englewood STEM HS
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

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

Amount: \$1,357

419. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20250014961**

Rationale: Supply Labor and material to replace an oversized safety tinted double pane exterior window

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,360

420. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250011937**

Rationale: Need 2 new condenser fan motors for air conditioning

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,364

421. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20250016593**

Rationale: Filter order for fans and univents

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,366

422. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016118**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$1,367

423. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20250011961**

Rationale: kitchen bathroom exhaust fan motors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,374

424. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20250017802**

Rationale: There is a back up in the first floor restrooms. Zone chief attempted to clear the drain line but was unsuccessful. JOS has been contacted for the emergency work.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,375

425. **Transfer from Edward A Bouchet Math & Science Academy ES to Student Support and Engagement****20250011566**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,376

426. **Transfer from Early Childhood Development - City Wide to Sauganash Elementary School****20250013858**

Rationale: PreK Allocation

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 000316 Early Childhood Instruction

**Transfer To:**

25211 Sauganash Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 000316 Early Childhood Instruction

Amount: \$1,382

427. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250012626**

Rationale: Fire Panel deficiencies from 2024 annual test and inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,385

428. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20250011088**

Rationale: Board replacement on Fire Panel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,388

429. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20250013573**

Rationale: Pool exhaust fan motor and belt

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,388

430. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20250015856**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,395

431. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20250014563**

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

**Transfer From:**

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

**Transfer To:**

69386	Marist High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$1,400

432. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017578**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442327	Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,400

433. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20250015162**

Rationale: Supply order for copper pipe to replace a section of the domestic hot water piping

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26371	Dr. Martin Luther King Jr Academy of Social Justice
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,402

434. **Transfer from Citywide Student Support and Engagement to Sauganash Elementary School****20250015409**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25211	Sauganash Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,409

435. **Transfer from Grant Funded Programs Office - City Wide to Congregation Tzemach Tzedek****20250013859**

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

**Transfer From:**

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

**Transfer To:**

69335 Congregation Tzemach Tzedek  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228953 Federal - Nonpublic Inst (Jewish)  
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,410

436. **Transfer from Grant Funded Programs Office - City Wide to Congregation Tzemach Tzedek****20250013863**

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

**Transfer From:**

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

**Transfer To:**

69335 Congregation Tzemach Tzedek  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,410

437. **Transfer from Josiah Pickard Elementary School to Early Childhood Development - City Wide****20250014723**

Rationale: Overallocated prep stipend funds

**Transfer From:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000316 Early Childhood Instruction

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000316 Early Childhood Instruction

Amount: \$1,412

438. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20250011943**

Rationale: 4 univent motors needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,412

439. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20250017089**

Rationale: Leaking steam pipe needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,415



440. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20250011933**

Rationale: Main Building Install A C provided by engineer 1 Remove old A C install new 12 000BTUs with A C panel w aluminum frame and brackets Rm 112

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,420

441. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20250017243**

Rationale: Magnet grant remaining allocation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$1,423

442. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20250015154**

Rationale: 4 dead trees need to be cut down and removed off property

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,425

443. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School****20250010974**

Rationale: Parts order indoor blower motor needs tp be replaced Marvair motor 1432 300 ea 1432 30 PN 179284

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,432

444. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20250014892**

Rationale: AF2020210 20 X 20 X 2 MERV 10 AIR FILTER BANDOC144 BELT C144

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,436

445. **Transfer from Joseph Kellman Corporate Community ES to Office of Sustainable Community Schools****20250016675**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSLx Summer Program Funds

**Transfer From:**

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,437

446. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School****20250015502**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442327	Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,437

447. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20250014591**

Rationale: Plumbing supplies needed for toilet issues

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,438

448. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250011981**

Rationale: Replace lead lag switch and pump contactor starters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,440

449. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20250008742**

Rationale: conference fees

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54205	Travel Expense
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships
252210	Capital Planning Budget
000000	Default Value

Amount: \$1,440

450. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

**20250012848**

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

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69504 Pui Tak Christian School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,440

451. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

**20250012953**

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

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69504 Pui Tak Christian School  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228952 Federal - Nonpublic Inst (Christian)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,440

452. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

**20250013646**

Rationale: Lighting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,442

453. **Transfer from John H Hamline Elementary School to Edward K Ellington Elementary School**

**20250013922**

Rationale: Correction of 20250013913 20250013915 20250013916 20250013917 20250013918 error wrong unit Funds release from PN 666367 which salvaged in error

**Transfer From:**

23511 John H Hamline Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000316 Early Childhood Instruction

**Transfer To:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000316 Early Childhood Instruction

Amount: \$1,443

454. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20250010498**

Rationale: New motor installation and programming for a ceiling univent

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,445

455. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20250011043**

Rationale: Quote for replacement fan motor on AHU bearings are going bad

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,445

456. **Transfer from Early College and Career - City Wide to Morgan Park High School****20250015884**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149014	Product Marketing / Entrepreneurship
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,445

457. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250013817**

Rationale: Replacement 6500K Lighting for the cafeteria weight room and dance room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,445

458. **Transfer from Ariel Elementary Community Academy to Student Support and Engagement****20250012994**

Rationale: Pulling Summer OST Funding from School

**Transfer From:**

23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,446

459. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250013589**

Rationale: Ceiling tiles for classrooms Need due to leaks from my univents leaking to the floor below them

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,447

460. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250010986**

Rationale: Issue The Science Lab sinks are backing up even when no fixtures are in use The engineer has installed a temporary sump pump in the sink to mitigate damage to the building Resolution Provide plumber and equipment to rod the sanitary drai

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,450

461. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20250011064**

Rationale: We have a sink hole on corner of Hamlin and Palmer Water department stated the it is caused by private drain from schools property Drain inspector recommended to have a camera sent through with a inspector present to see if drain is activ

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,450

462. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20250012634**

Rationale: Urgent Compressor replacement on the univent in room 100 at Cardenas North This room contains equipment for the building including the main printer 910115778 COMPRESSOR SCROLL 36900 BTU 2 STAGE 1 00 Ea 1 327 96 Ea 0 00 1 327 96 Shippin

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,452

463. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20250011996**

Rationale: The hot water supply motor does not work and needs to be replaced South Side Control Supply Co can get motor 1453 989

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,454

464. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20250011214**

Rationale: Wood Floor Sander and Edger needed for floor care project Rental equipment needed 2 7 edger 157 week 10 80 grit 044 10 60 grit 0 48 3 8 drum sander 235 week 80 grit 7 49 each 8 60 grit 7 74 each 3 120 grit 7

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,456

465. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20250012646**

Rationale: Tamper panel in trouble need repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,470

466. **Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide****20250010606**

Rationale: Transferring overloaded funds back to unit

**Transfer From:**

22761	Henry R Clissold Elementary School
115	General Education Fund
51350	Substitute Salary & Benefits consolidated Account
290001	General Salary S Bkt
000316	Early Childhood Instruction

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
000316	Early Childhood Instruction

Amount: \$1,473

467. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20250017105**

Rationale: Replace auditorium fan motor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,474

468. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20240481663**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111	Marine Leadership Academy at Ames
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

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

Amount: \$1,475

469. **Transfer from Englewood STEM HS to Student Support and Engagement****20250011792**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,475

470. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250014276**

Rationale: principal wants the floor replaced in 102 and 105 that was damaged during floor stripping last summer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,475

471. **Transfer from Office for Students with Disabilities - Instructional Supports to James B Farnsworth Elementary School****20250016982**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

23161	James B Farnsworth Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

472. **Transfer from Office for Students with Disabilities - Instructional Supports to North River Elementary School****20250016983**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

26841	North River Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

473. **Transfer from Office for Students with Disabilities - Instructional Supports to Peter A Reinberg Elementary School****20250016984**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

25111	Peter A Reinberg Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

474. **Transfer from Office for Students with Disabilities - Instructional Supports to Eliza Chappell Elementary School****20250016986**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

22681	Eliza Chappell Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

475. **Transfer from Office for Students with Disabilities - Instructional Supports to Stephen K Hayt Elementary School****20250016989**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$1,475

476. **Transfer from Office for Students with Disabilities - Instructional Supports to Minnie Mars Jamieson Elementary School****20250016990**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$1,475

477. **Transfer from Office for Students with Disabilities - Instructional Supports to Joyce Kilmer Elementary School****20250016994**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$1,475

478. **Transfer from Office for Students with Disabilities - Instructional Supports to John T McCutcheon Elementary School****20250016995**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$1,475

479. **Transfer from Office for Students with Disabilities - Instructional Supports to Mosaic School of Fine Arts****20250016998**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$1,475



480. **Transfer from Office for Students with Disabilities - Instructional Supports to New Field Elementary School****20250017032**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

22071	New Field Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

481. **Transfer from Office for Students with Disabilities - Instructional Supports to Mosaic School of Fine Arts****20250017034**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

22271	Mosaic School of Fine Arts
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

482. **Transfer from Office for Students with Disabilities - Instructional Supports to Luther Burbank Elementary School****20250017047**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

22401	Luther Burbank Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

483. **Transfer from Office for Students with Disabilities - Instructional Supports to Oscar DePriest Elementary School****20250017049**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

26631	Oscar DePriest Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

484. **Transfer from Office for Students with Disabilities - Instructional Supports to Alexander Graham Bell Elementary School****20250017051**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

22231	Alexander Graham Bell Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

485. **Transfer from Office for Students with Disabilities - Instructional Supports to Frank W Reilly Elementary School****20250017057**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

486. **Transfer from Office for Students with Disabilities - Instructional Supports to Jose De Diego Elementary Community Academy****20250017059**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

487. **Transfer from Office for Students with Disabilities - Instructional Supports to James Russell Lowell Elementary School****20250017060**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

24251	James Russell Lowell Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

488. **Transfer from Office for Students with Disabilities - Instructional Supports to Phillip D Armour Elementary School****20250017064**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

22061	Phillip D Armour Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

489. **Transfer from Office for Students with Disabilities - Instructional Supports to William H Brown Elementary School****20250017066**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

490. **Transfer from Mosaic School of Fine Arts to Office for Students with Disabilities - Instructional Supports****20250017103**

Rationale: Reversing one transfer of 1 475 00 per was executed a second time in error

**Transfer From:**

22271	Mosaic School of Fine Arts
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

491. **Transfer from Office for Students with Disabilities - Instructional Supports to South Loop Elementary School****20250017194**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

492. **Transfer from Office for Students with Disabilities - Instructional Supports to Peter Cooper Elementary Dual Language Academy****20250017195**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

493. **Transfer from Office for Students with Disabilities - Instructional Supports to Richard Edwards Elementary School****20250017204**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

23081	Richard Edwards Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

494. **Transfer from Office for Students with Disabilities - Instructional Supports to Ferdinand Peck Elementary School****20250017209**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

495. **Transfer from Office for Students with Disabilities - Instructional Supports to Jesse Sherwood Elementary School****20250017211**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

496. **Transfer from Office for Students with Disabilities - Instructional Supports to Ludwig Van Beethoven Elementary School****20250017213**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

25931	Ludwig Van Beethoven Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

497. **Transfer from Office for Students with Disabilities - Instructional Supports to Bret Harte Elementary School****20250017214**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

23561	Bret Harte Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

498. **Transfer from Office for Students with Disabilities - Instructional Supports to John C Dore Elementary School****20250017218**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

23001	John C Dore Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

499. **Transfer from Office for Students with Disabilities - Instructional Supports to Phoebe Apperson Hearst Elementary School****20250017219**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

500. **Transfer from Office for Students with Disabilities - Instructional Supports to Adlai E Stevenson Elementary School****20250017221**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

25471	Adlai E Stevenson Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

501. **Transfer from Office for Students with Disabilities - Instructional Supports to Barbara Vick Early Childhood & Family Center****20250017225**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

502. **Transfer from Office for Students with Disabilities - Instructional Supports to Barbara Vick Early Childhood & Family Center****20250017226**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

503. **Transfer from Office for Students with Disabilities - Instructional Supports to William H Ryder Math & Science Specialty ES****20250017229**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

504. **Transfer from Office for Students with Disabilities - Instructional Supports to Amos Alonzo Stagg Elementary School****20250017230**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

505. **Transfer from Office for Students with Disabilities - Instructional Supports to Isabelle C O'Keeffe Elementary School****20250017234**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

506. **Transfer from Office for Students with Disabilities - Instructional Supports to Ronald Brown Elementary Community Academy****20250017239**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

24631	Ronald Brown Elementary Community Academy
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

507. **Transfer from Office for Students with Disabilities - Instructional Supports to John D Shoop Math-Science Technical Academy ES****20250017248**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
114	Special Education Fund
53405	Commodities - Supplies
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,475

508. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20250011995**

Rationale: CDPH Violation 51 03 13 24 Observed several leaks in prep area 2 compartment sink with leak at faucet 3 compartment sink with leak at last compartment Water is flowing to floor Observed garbage disposal in poor repair Could be an

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,478

509. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016277**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$1,480

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

**20240481412**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771 Theodore Herzl Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

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

Amount: \$1,481

511. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20250009890**

Rationale: Repair window deans office rm 264

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,485

512. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

**20250016596**

Rationale: wall and wall repair parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,489

513. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20250015659**

Rationale: Quote to repair flooring threshold at main entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,490

514. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

**20250014283**

Rationale: Men Equipment To check repair and rerope 1 40 flagpole Flag stuck on top because the gold ball is missing and the stem is left so the flag is caught on it

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,492

515. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20250009846**

Rationale: Troubleshooting Carson Annex chiller that is currently inoperable

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,495

516. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20250010502**

Rationale: Main Entrance door install 2 pieces of glass due to break in

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

517. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20250010507**

Rationale: Need some trouble shooting on sump pump and a c unit in mdf room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,495

518. **Transfer from STEM Magnet Academy to Student Support and Engagement****20250011591**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22711 STEM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,495

519. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20250014925**

Rationale: Repair gym right side double door Door 15

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,495



520. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School****20250015288**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,497

521. **Transfer from Citywide Student Support and Engagement to Franklin Elementary Fine Arts Center****20250015317**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,499

522. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20250011998**

Rationale: Order for replacement emergency batteries

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,500

523. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20240481128**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22701	Salmon P Chase Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

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

Amount: \$1,500

524. **Transfer from College and Career Success Office to College and Career Success Office****20250008376**

Rationale: Zoom Subscription

**Transfer From:**

10870	College and Career Success Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

**Transfer To:**

10870	College and Career Success Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$1,500

525. **Transfer from Network 7 to Network 7****20250008637**

Rationale: Books for professional development

**Transfer From:**

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

**Transfer To:**

02471	Network 7
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

526. **Transfer from Network 12 to Network 12****20250009559**

Rationale: To cover the cost of meeting space rental

**Transfer From:**

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02521	Network 12
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,500

527. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20250009852**

Rationale: Troubleshoot AHU6 pool dectron unit

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

528. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250010401**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$1,500

529. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20250010643**

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

**Transfer From:**

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

**Transfer To:**

69398	Resurrection High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

530. **Transfer from School Safety and Security Office to Information & Technology Services****20250011389**

Rationale: Obtain a cell phone SCTASK2015071

**Transfer From:**

10610 School Safety and Security Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,500

531. **Transfer from Robert L Grimes Elementary School to Student Support and Engagement****20250011625**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23461 Robert L Grimes Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,500

532. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20250011877**

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

**Transfer From:**

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

**Transfer To:**

69398 Resurrection High School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

533. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20250011994**Rationale: There are walls under school in wind tunnel that are falling apart The city inspector was on site and told me to take care of problem  
KAG can clean up are fix the walls 1500**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,500

534. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250012038**

Rationale: Remove mercury bulbs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,500

535. **Transfer from Citywide Student Support and Engagement to Information & Technology Services****20250014040**

Rationale: Transfer to support cellphone request from OST referenced in REQ1951566 SCTASK2015331

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57705 Services - Space Rental  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,500

536. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20250014602**

Rationale: replace all 5 broken and vandalized stop switches on both

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,500

537. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide****20250015233**

Rationale: Transferring funds to unit PAPC buckets are assigned

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905141 Cff Sy23-24 Postsecondary Advising Planning  
 Expansion Project And The Crown Family  
 Philanthropies Fund

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905141 Cff Sy23-24 Postsecondary Advising Planning  
 Expansion Project And The Crown Family  
 Philanthropies Fund

Amount: \$1,500

538. **Transfer from Citywide Student Support and Engagement to Josiah Pickard Elementary School****20250015392**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,500

539. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016195**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140005 Cte - Childcare Worker  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

540. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250016400**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,500

541. **Transfer from James Otis Elementary School to Education General - City Wide****20250010163**

Rationale: Correcting Transfer Error

**Transfer From:**

24791 James Otis Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,500

542. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20250017771**

Rationale: need filters to complete filter change for school year

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,501

543. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20250016591**

Rationale: Replaces Conbraco 14 206 08 Steam Pressure Relief Valve 2 1 2 MNPT Inlet x 2 1 2 FNPT Outlet Set 15psi 4501 lb h Capacity C Iron Body ASME Section IV Steam Pressure Replaces Conbraco 14 206 08

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,505

544. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250016017**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$1,509

545. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20250011938**

Rationale: Pneumatics Radiator parts throughout the building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,510

546. **Transfer from Citywide Student Support and Engagement to Charles Evans Hughes Elementary School****20250015343**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23901	Charles Evans Hughes Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,512

547. **Transfer from Bernhard Moos Elementary School to Student Support and Engagement****20250011670**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24551	Bernhard Moos Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,514

548. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015898**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$1,519

549. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016092**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$1,521

550. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250016367**

Rationale: Lighting supplies Quote for lighting supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,522

551. **Transfer from Carrie Jacobs Bond Elementary School to Office of Sustainable Community Schools****20250016693**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,526

552. **Transfer from George Washington Carver Military Academy HS to Student Support and Engagement****20250011778**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,527

553. **Transfer from Eric Solorio Academy High School to Office of Sustainable Community Schools****20250016714**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

46101	Eric Solorio Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,528

554. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250011430**

Rationale: kitchen exhaust contactor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,529

555. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School****20250016003**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,531

556. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250015955**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$1,532

557. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20250014802**

Rationale: motor starter for toilet exhaust in main buliding

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,538

558. **Transfer from Citywide Student Support and Engagement to Marquette Elementary School****20250015363**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24341	Marquette Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,540

559. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250015159**

Rationale: CPC classroom sink drains in Room 5 and 6 is clogged

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,543



560. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20250015145**

Rationale: lights bulbs needed for stock

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,547

561. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20250013660**

Rationale: 16 hours each for 3 engineers Filters needed for all AHU s after annual maintenance Quote submitted for 330 20x20x2 filters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,548

562. **Transfer from John C Coonley Elementary School to Student Support and Engagement****20250011594**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22821	John C Coonley Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,549

563. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services****20250014538**

Rationale: Funds transferred to ITS for Summer Associate Misc Bucket Benefits Business Analyst

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,550

564. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School****20250010646**

Rationale: Splitting cost between CTEI and Perkins to cover cost of new reach in freezer for CTE Culinary

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,553

565. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250016588**

Rationale: sockets for bulbs 2 cases of T8

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,553

566. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20250016269**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140102	Horticulture Production
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,556

567. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20250016599**

Rationale: Replacement exhaust hoses are needed on several spot coolers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,558

568. **Transfer from Asa Philip Randolph Elementary School to Student Support and Engagement****20250011699**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29111	Asa Philip Randolph Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,559

569. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250015869**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,560

570. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20250012017**

Rationale: This is for our air compressor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,564

571. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250015004**

Rationale: replace broken window main entrance auditorium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,565

572. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250015007**

Rationale: Broken pool window

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,565

573. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20250014225**

Rationale: replace leaking mixing valve in ceiling basement storage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,566

574. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20250011065**

Rationale: Troubleshoot high efficiency Bosch Boiler 2 in annex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,570

575. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20240481723**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

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

Amount: \$1,578

576. **Transfer from Bronzeville Scholastic Academy High School to Student Support and Engagement****20250011681**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55191 Bronzeville Scholastic Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,580

577. **Transfer from John Foster Dulles Elementary School to Student Support and Engagement****20250011534**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26141 John Foster Dulles Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,586

578. **Transfer from Citywide Student Support and Engagement to Marvin Camras Elementary School****20250015280**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,591

579. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250009840**

Rationale: Toilet Urinal plumbing supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,593

580. **Transfer from Little Village Elementary School to Education General - City Wide****20240481666**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22521 Little Village Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

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

Amount: \$1,594

581. **Transfer from Early College and Career to Southside Occupational Academy High School****20250010655**

Rationale: Approved ISBE funds for Service to inspect beehives includes necessary mite treatment requeening population boosts splits swarm management

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 376824 Agriculture Education

**Transfer To:**

49031 Southside Occupational Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54105 Services: Non-technical/Laborer  
 140101 Agricultural Academy  
 376824 Agriculture Education

Amount: \$1,596

582. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250013578**

Rationale: Replacement Lights for Classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,598

583. **Transfer from Sauganash Elementary School to Student Support and Engagement****20250011501**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25211 Sauganash Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,598

584. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20250010444**

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

**Transfer From:**

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

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,600

585. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250012965**

Rationale: FY25 21CCLC allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,600

586. **Transfer from Network 3 to Network 3****20250014969**

Rationale: Conference room at Malcolm X

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 57705 Services - Space Rental  
 253523 Network  
 000000 Default Value

Amount: \$1,600

587. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20250015173**

Rationale: fix hole in turf

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

588. **Transfer from Citywide Student Support and Engagement to Peace and Education Coalition High School****20250015388**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,600

589. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20250016137**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

590. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20250016138**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 149014 Product Marketing / Entrepreneurship  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,600

591. **Transfer from John Harvard Elementary School of Excellence to Student Support and Engagement****20250011631**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,601

592. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250013683**

Rationale: Need items to be compliant with recent visit from CFD Fire Marshall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,602

593. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20250014269**

Rationale: Floor Mats and garbage cans for new annex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,606

594. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20240481827**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22551 Andrew Carnegie Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 223013 Assessments/Standards  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

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

Amount: \$1,613

595. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20250011144**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,615

596. **Transfer from Information & Technology Services to Talent Office****20250009584**

Rationale: Spider Gap renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 264055 Training And Leadership Development  
 000000 Default Value

Amount: \$1,615

597. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016196**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$1,616

598. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250010748**

Rationale: Main Building Furnish and install in Rms 130 238 3 Safety thermal tempered units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,625

599. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250015175**

Rationale: Supplies light bulb 14 5W 4K LED Ballast Bypass Lamp Courtesy 1 625 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,625



600. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250008482**

Rationale: Furnish Fluorescent Light tubes to be used throughout the Campus

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,626

601. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20250015117**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,631

602. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Teaching and Learning Office****20250010089**

Rationale: Correcting Transfer Error

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

Amount: \$1,635

603. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES****20250010198**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

Amount: \$1,635

604. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20250016419**

Rationale: SANDER DRUM 8 IN ELECTRIC 235 SANDER FLOOR EDGER 7 IN ELECTRIC 157 00 VACUUM CANISTER DRY 300 CFM 120V 1PH 191 00 Grit Screens for edger and sander Pick up and delivery 135 each 1641 31 101 Sanding Project 8 29

**Transfer From:**

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

**Transfer To:**

26421 Mary E McDowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,641

605. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250015241**

Rationale: Transferring funds to redefine requested position 618676

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211012	Social And Emotional Learning Supports
399813	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399813	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$1,644

606. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250016546**

Rationale: I need new locks for 5 classroom doors and I will install

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,646

607. **Transfer from Pulaski International School of Chicago to Student Support and Engagement****20250011739**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31211	Pulaski International School of Chicago
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,650

608. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250012620**

Rationale: Troubleshooting power loss in breaker panel for room 118 and 116

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,650

609. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250014901**

Rationale: Modular Building 3rd floor boys Isolate and drain water to restroom Demolish 1 existing Sloan flushometer and control stop Remount water closet with new outlet gasket Install 1 new flushometer and control stop Fill system and

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,650

610. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250008460**

Rationale: TRANSFORMER 480V 240V for RTU 5

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,650

611. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20250015919**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$1,654

612. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015899**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,655

613. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016071**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140102	Horticulture Production
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,658

614. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20250014255**

Rationale: Siemens quote for BAS repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,662

615. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250009853**

Rationale: Freon leak repair 215 classroom A C unit

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,669

616. **Transfer from Simpson Academy HS for Young Women to Student Support and Engagement****20250011802**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

49051	Simpson Academy HS for Young Women
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,670

617. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20250013641**

Rationale: Repair two windows rm 227

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,670

618. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250012616**

Rationale: As per your request we have estimated the following work To install twenty sheets of 1 2 subfloor plywood at room 314 Total 625 sq ft After abatement removes not only 1 4 underlayment but also 1 2 subfloor plywood we need to leve

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,675

619. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20250014575**

Rationale: Window Replacement required in Pre K Room due to bullet hole

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,675

620. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250008485**

Rationale: Repair leaking pipe on dry fire suppression system

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,680

621. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016072**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$1,686

622. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20250008492**

Rationale: replace the contact and transformer in unit disconnect

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,688

623. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20250009864**

Rationale: Chiller Labor Troubleshooting both units for adjusting parameters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,688

624. **Transfer from Arts to James B McPherson Elementary School****20250017122**

Rationale: Congressional earmark funds

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

**Transfer To:**

24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants
53304	Instructional Materials (Digital)
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

Amount: \$1,689

625. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20250015156**

Rationale: quote for replacement lens for light fixtures in hallways and classrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,690

626. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20250016548**

Rationale: Cut sheet metal and put new glass and trim on door

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,690

627. **Transfer from Edward N Hurley Elementary School to Teaching and Learning Office****20250010118**

Rationale: Correcting Transfer Error

**Transfer From:**

23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants
54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous
550021	II For Arts And Stem Education - 0200

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550021	II For Arts And Stem Education - 0200

Amount: \$1,695

628. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School****20250010204**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550021	II For Arts And Stem Education - 0200

**Transfer To:**

23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants
54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous
550021	II For Arts And Stem Education - 0200

Amount: \$1,695

629. **Transfer from Lawndale Elementary Community Academy to Office of Sustainable Community Schools****20250016704**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

31161	Lawndale Elementary Community Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,696

630. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015900**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144701 Automotive Mechanic  
 474572 Special Student Needs-C. Perkins

Amount: \$1,698

631. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250016547**

Rationale: We need filters for our AHU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,698

632. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20250016033**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 144606 Carpentry  
 474572 Special Student Needs-C. Perkins

Amount: \$1,700

633. **Transfer from John Whistler Elementary School to Education General - City Wide****20240480852**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25831 John Whistler Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

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

Amount: \$1,703

634. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20240481201**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

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

Amount: \$1,706

635. **Transfer from Richard J Daley Elementary Academy to Teaching and Learning Office****20250010122**

Rationale: Correcting Transfer Error

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 II For Arts And Stem Education - 0200

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 II For Arts And Stem Education - 0200

Amount: \$1,713

636. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy****20250010208**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 II For Arts And Stem Education - 0200

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 II For Arts And Stem Education - 0200

Amount: \$1,713

637. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20240481056**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

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

Amount: \$1,714

638. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20250017763**

Rationale: Replace missing inoperable or expired detectors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,714

639. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20250014891**

Rationale: Bathroom supplies for repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,721



640. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250011966**

Rationale: Replace cracked toilet in Rudolph main office bathroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,722

641. **Transfer from Citywide Student Support and Engagement to Lorenz Brentano Math & Science Academy ES****20250015274**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,725

642. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250017072**

Rationale: DTW filters replacements

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,727

643. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016119**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144710	Welding
474572	Special Student Needs-C. Perkins

Amount: \$1,732

644. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250014848**

Rationale: Rebuild the following backflow device with all new rubber parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,740

645. **Transfer from Early College and Career to John Marshall Metropolitan High School****20250017000**

Rationale: Transferring CTE funds to support Ag Ed CTE program at the school level

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 376824 Agriculture Education

**Transfer To:**

47041 John Marshall Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 376824 Agriculture Education

Amount: \$1,741

646. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20250014590**

Rationale: Supplies needed after finding issue during summer project

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,742

647. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250011342**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,750

648. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland****20250012560**

Rationale: Alumni Support Coordinator Summer 2024 Session for CB

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

69617 Ombudsman Roseland  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

649. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South****20250012561**

Rationale: Alumni Support Coordinator Summer 2024 Session for CH and IM

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

65014 Ombudsman Chicago- South  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

650. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West****20250012562**

Rationale: Alumni Support Coordinator Summer 2024 Session for EL

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,750

651. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn****20250012563**

Rationale: Alumni Support Coordinator Summer 2024 Session for MG and MC

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,750

652. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale****20250012564**

Rationale: Alumni Support Coordinator Summer 2024 Session for SP and MC

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$1,750

653. **Transfer from Nicholas Senn High School to Counseling and Postsecondary Advising - City Wide****20250012720**

Rationale: Freshman Summer Enrichment

**Transfer From:**

47061	Nicholas Senn High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

Amount: \$1,750

654. **Transfer from Chicago Vocational Career Academy High School to Counseling and Postsecondary Advising - City Wide****20250012789**

Rationale: Freshman Summer Enrichment

**Transfer From:**

53011	Chicago Vocational Career Academy High School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

Amount: \$1,750

655. **Transfer from Disney II Magnet School to Counseling and Postsecondary Advising - City Wide****20250012808**

Rationale: Freshman Summer Enrichment

**Transfer From:**

26921 Disney II Magnet School  
 358 Title IV  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 440056 Title Iv Part A

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 440056 Title Iv Part A

Amount: \$1,750

656. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20250011954**

Rationale: Replacement air filters

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,750

657. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250015870**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$1,754

658. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20250011422**

Rationale: G OThermal univent supply 1 759 38

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,759

659. **Transfer from Back of the Yards IB High School to Student Support and Engagement****20250011783**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46551 Back of the Yards IB High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,764

660. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016155**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 149005 Accounting  
 474572 Special Student Needs-C. Perkins

Amount: \$1,767

661. **Transfer from Options Network to Options Network****20250008449**

Rationale: Conference travel

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,767

662. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES****20250015485**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 324 Miscellaneous Federal, State & Local Grants  
 57415 FICA  
 297920 Other Government Funded - Support Services  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$1,768

663. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20250008473**

Rationale: Replace glass on two windows

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

27091 James Shields Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,770

664. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20250011057**

Rationale: Isolate the VAV box at the main office and drain the coil Cut out the bad pro press fitting Provide and install a new pro press fitting at the valve Fill and test

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,770

665. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20250017097**

Rationale: Install new vanity and toilet assembly for room 110

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,772

666. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20250011956**

Rationale: Windows repaired

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,775

667. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016120**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$1,780

668. **Transfer from Jesse Sherwood Elementary School to Student Support and Engagement****20250011506**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25351	Jesse Sherwood Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,780

669. **Transfer from Early College and Career to Ray Graham Training Center High School****20250016999**

Rationale: Transferring CTE funds to support Ag Ed CTE program at the school level

**Transfer From:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376824	Agriculture Education

**Transfer To:**

49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376824	Agriculture Education

Amount: \$1,780

670. **Transfer from Jane A Neil Elementary School to Student Support and Engagement****20250011448**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24651	Jane A Neil Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,782

671. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20250011893**

Rationale: LED LIGHTS

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,789

672. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20250015188**

Rationale: Lighting supplies needed for summer projects Replacing burnt out lights in the crawlspace auditorium and roof lighting

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,790

673. **Transfer from University of Chicago - Woodlawn to Education General - City Wide****20240481051**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66112	University of Chicago - Woodlawn
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433184	Il Empower (Cohort 19 - Grant 11)

**Transfer To:**

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

Amount: \$1,795

674. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20250014812**

Rationale: supplies for toilets urinals sinks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46551	Back of the Yards IB High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,797

675. **Transfer from Safety and Security - City Wide to Information & Technology Services****20250009951**

Rationale: ServiceNow ticket number SCTASK2009674 45 cellphones for crossing guards

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000980 Crossing Guards

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000980 Crossing Guards

Amount: \$1,800

676. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20250011087**

Rationale: Emergency work completed Basement Boiler Room Provide combination truck to suck and jet 3 additional catch basins Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,800

677. **Transfer from Northside College Preparatory High School to Student Support and Engagement****20250011756**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46061 Northside College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,800

678. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20250012027**

Rationale: Quote to repair annex roof leaks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,800

679. **Transfer from Office of Catholic Schools to St Symphorosa School****20250013864**

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

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69280 St Symphorosa School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,800



680. **Transfer from Citywide Student Support and Engagement to Harriet Tubman Elementary****20250015431**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22031	Harriet Tubman Elementary
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,800

681. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250013579**

Rationale: Replacement Sinks and Faucets for damaged fixtures around facility

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,802

682. **Transfer from Citywide Student Support and Engagement to Mosaic School of Fine Arts****20250015373**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22271	Mosaic School of Fine Arts
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,817

683. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20250008459**

Rationale: Trouble Shoot AGZ Chiller 2 Mobilize site and check in with facility staff Provide 8 hours of troubleshooting on chiller 2 Notify customer of findings Provide a repair proposal if required Cleanup site and checkout with facility s

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,818

684. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20250011417**

Rationale: Univent Motors and Speed control switches

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

66442	Urban Prep Academy for Young Men - Bronzeville
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,829

685. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20250016043**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,836

686. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250013586**

Rationale: B G pump and fuses for my hot domestic water Also air duster

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,840

687. **Transfer from Woodlawn Community Elementary School to Student Support and Engagement****20250011635**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23631	Woodlawn Community Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,840

688. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy****20250010984**Rationale: 20x20x2 AFP2000 Merv 10 Pleated Air Filter 96 4 69 450 24 20x25x2 AFP2000 Merv 10 Pleated Air Filter 50 5 36 268 00 9x48x2  
AFP2000 Merv 10 Pleated Air Filter 50 18 76 938 00 9x24x1 AFP2000 Merv 10 Pleated Air Filter 24 7 67 184 08**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,840

689. **Transfer from Instituto - Justice Lozano to Education General - City Wide****20240481048**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66921	Instituto - Justice Lozano
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
223013	Assessments/Standards
433174	II-Empower (Cohort 19 - Grant 1)

**Transfer To:**

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

Amount: \$1,842

690. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250014210**

Rationale: Water Closet 1 has been broken and requires replacement Resolution Shut down domestic cold water supply to fixture and drain  
Remove the water closet from the carrier and dispose of the fixture Install 1 new wall hung top spud wat

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,842

691. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20250008458**

Rationale: replacement compressor for room 208 compressor is bad

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,848

692. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20250014759**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69357 Brother Rice High School B  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
370007 Nonpublic Homeschool/Other  
440055 Title Iv Part A - Nonpublic

Amount: \$1,850

693. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20250014952**

Rationale: Paint 1 850 00 Repair and paint room 303 repair water damages to wall and paint all room walls cover and protect floors and  
furniture provide labor and materials

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$1,850

694. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250016241**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
474572 Special Student Needs-C. Perkins

Amount: \$1,852

695. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20250011901**

Rationale: Replacing 4 condenser motors and capacitors in west lunchroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,870

696. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20250015136**

Rationale: Floor Mats to be replaced by Facility team

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,871

697. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20250011928**

Rationale: Blower wheel for boiler 2 to go with new motor that was ordered when going to replace the blower wheel was in bad shape

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,873

698. **Transfer from Citywide Student Support and Engagement to John F Eberhart Elementary School****20250015307**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23041	John F Eberhart Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,874

699. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20250010969**

Rationale: REMOVE 1 DOOR OLD HINGES DISPOSE HINGES FURNISH INSTALL 1 CONTINUOUS ROTON HINGE REHANG DOOR WITH HIMGCE CENTERED ALIGNED CORRECTLY MAKE SURE DOOR IS OPENING CLOSING PROPERLY THEN FURNISH INSTALL 1 PIECE OF SAFETY WIRE GLASS FOR C

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,875

700. **Transfer from Facility Opers & Maint - City Wide to Rockne Stadium****20250014235**

Rationale: Vegetation Removal and one time clean up Rockne Stadium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

68050 Rockne Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,876

701. **Transfer from Early College and Career to Chicago High School for Agricultural Sciences****20250010658**

Rationale: Approved ISBE funds for Miscellaneous classroom lab supplies Black Rubberized Laboratory Aprons SM Med Large for protective wear for students to use in Animal Science Lab while conducting labs safety goggles Carolina s Perfect Solution Preserved Pigs For Animal Science student lab use during swine unit and lessons Weaver Leather Massage Brush Gardening hydroponic and orchard supplies Tower Garden Hydroponic Growing System Hydroponics Growing System 108 Plant Sites non primary tex

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 376824 Agriculture Education

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 376824 Agriculture Education

Amount: \$1,877

702. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20250009861**

Rationale: Room 144 UV bad compressor used for heating and cooling

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,877

703. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016121**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042 Prosser Evening High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144701 Automotive Mechanic  
 474572 Special Student Needs-C. Perkins

Amount: \$1,879

704. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20250015513**

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228953 Federal - Nonpublic Inst (Jewish)  
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,886

705. **Transfer from William Bishop Owen Scholastic Academy ES to Student Support and Engagement****20250011711**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29241	William Bishop Owen Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,888

706. **Transfer from Capital/Operations - City Wide to Rockne Stadium****20250015640**

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

**Transfer To:**

68050	Rockne Stadium
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,896

707. **Transfer from George W Tilton Elementary School to Education General - City Wide****20240480847**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25621	George W Tilton Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

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

Amount: \$1,900

708. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20250014245**

Rationale: Reflash roof drain basin and ring

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,900

709. **Transfer from George H Corliss High School to Teaching and Learning Office****20250010083**

Rationale: Correcting Transfer Error

**Transfer From:**

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550020	II For Arts And Stem Education - 0199

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550020	II For Arts And Stem Education - 0199

Amount: \$1,901

710. **Transfer from Teaching and Learning Office to George H Corliss High School****20250010192**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

**Transfer To:**

46391 George H Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

Amount: \$1,901

711. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250017129**

Rationale: VFD Repair Parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,906

712. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250014880**

Rationale: Pool door needs hinges replaced The doors do not latch and lock

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,910

713. **Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School****20250015325**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,914

714. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20240481399**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

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

Amount: \$1,915

715. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20250011952**

Rationale: Key Fob handle needs replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,915

716. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20250013686**

Rationale: Items to repair door holders for the lunchroom entrance doors and lockers rooms area

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,920

717. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20250009816**

Rationale: Motors and bearings for univents Rm 104 105

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,925

718. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250013576**

Rationale: Replacement batteries for Emergency Lighting and Replacement ceiling tiles

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,927

719. **Transfer from William T Sherman Elementary School to Education General - City Wide****20240481721**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341	William T Sherman Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

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

Amount: \$1,930



720. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School****20250015403**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26061	Jackie Robinson Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,932

721. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20250011094**

Rationale: Replace a water heater that is starting to leak

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

11956	Bridgeport
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,938

722. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20250011892**

Rationale: univent room 200

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,939

723. **Transfer from Citywide Student Support and Engagement to Julia Ward Howe Elementary School of Excellence****20250015342**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,942

724. **Transfer from Edwin G. Foreman College and Career Academy to Office of Sustainable Community Schools****20250016716**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$1,942

725. **Transfer from Arts to John W Garvy Elementary School****20250009748**

Rationale: Congressional Earmarks Arts Grants Instructional Materials Non Digital Lines

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

23301 John W Garvy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$1,943

726. **Transfer from John W Garvy Elementary School to Arts****20250010049**

Rationale: Correcting Transfer Error

**Transfer From:**

23301 John W Garvy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 548057 II For Arts Education - Quigley

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$1,943

727. **Transfer from Arts to John W Garvy Elementary School****20250010107**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

23301 John W Garvy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 548057 II For Arts Education - Quigley

Amount: \$1,943

728. **Transfer from John W Garvy Elementary School to Arts****20250010785**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

23301 John W Garvy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$1,943

729. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20250014863**

Rationale: Replace existing pool pump contactor with 1 3 phase 40A contactor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,950

730. **Transfer from Marcus Mozhiah Garvey Elementary School to Student Support and Engagement****20250011473**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24951	Marcus Mozhiah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,954

731. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20250014570**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69010	Islamic Community Center of IL
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic

Amount: \$1,958

732. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20250013680**

Rationale: filters for ahus

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24821	John Palmer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,959

733. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20250014230**

Rationale: Reclaim refrigerant from unit Cut out and remove the filter drier Perform a flush of the refrigerant circuit Provide and install a new drier and hi and low pressure switches Pull a vacuum and recharge with freon Start up and test

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,959

734. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20250017793**

Rationale: several windows in annex do not stay open They need to be fixed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,960

735. **Transfer from Early College and Career - City Wide to Lake View High School****20250015861**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$1,962

736. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20250015828**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69426	St Rita High School of Cascia
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,965

737. **Transfer from Maria Saucedo Elementary Scholastic Academy to Student Support and Engagement****20250011703**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,968

738. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20250009817**

Rationale: MOTOR 3 4HP 1625RPM 200 230 60 1 PSC Stock ROME 063353701 Rome MOTOR 1 4HP 1075RPM 115 60 1 OPEN PSC POLE BALL BEARING C D VINTAGE GCA500015A Rome MOTOR COUPLING 1 25 INCH ID X 63 50

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

30071	Blair Early Childhood Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,975

739. **Transfer from Morton School of Excellence to Student Support and Engagement****20250011533**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26091	Morton School of Excellence
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,976

740. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20250016252**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149014	Product Marketing / Entrepreneurship
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,976

741. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250016914**

Rationale: Transferring CTE funds to support Aviation for GoGuardian Pear Deck subscription license 1 year 1 license Mfg Part GG PRD1Y 000001 Start Date 8 1 2024 End Date 7 31 2025

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144902	Aviation-Vocational
474572	Special Student Needs-C. Perkins

Amount: \$1,978

742. **Transfer from Office of Catholic Schools to Pui Tak Christian School****20250011885**

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

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69504	Pui Tak Christian School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,980

743. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250014581**

Rationale: Provide labor and material to replace carrier nipple on toilet staff washroom 126B

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,986

744. **Transfer from Citywide Student Support and Engagement to Wilma Rudolph Elementary Learning Center****20250015405**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,990

745. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20250012000**

Rationale: 102213LF BELL GOSSETT HVBNFI Bronze Booster Pump Bronze Booster 1 6 Hp 120V 1 1 1 4 And 1 1 2 NPT Less Flanges

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,990

746. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20250010510**

Rationale: repair 2 inch water pipe

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,994

747. **Transfer from Suder Montessori Magnet ES to Student Support and Engagement****20250011498**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$1,994

748. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250013815**

Rationale: Furnish and Install Strap on Aquatat for Pool Heater Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,995

749. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20250013828**

Rationale: Control board for economizer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,995

750. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016280**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144805	Machine Operator
474572	Special Student Needs-C. Perkins

Amount: \$1,996

751. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016281**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,998

752. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20240480789**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281	Scott Joplin Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

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

Amount: \$2,000

753. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20240480841**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

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

Amount: \$2,000

754. **Transfer from James Hedges Elementary School to Education General - City Wide****20240480855**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433177	II-Empower (Cohort 19 - Grant 4)

**Transfer To:**

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

Amount: \$2,000

755. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20240481418**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26601 William E B Dubois Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

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

Amount: \$2,000

756. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250008597**

Rationale: Correcting Transfer Funds for Great First Eight curriculum pilot books

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53304 Instructional Materials (Digital)  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

Amount: \$2,000

757. **Transfer from Network 3 to Network 3****20250008722**

Rationale: Consultant for PD

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$2,000

758. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20250008788**

Rationale: Funds for 2 bookcases here at LOOP per Chief

**Transfer From:**

11610 Office for Students with Disabilities - Operations and  
 Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and  
 Analytics  
 114 Special Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,000

759. **Transfer from Network 1 to Network 1****20250009463**

Rationale: Food purchase for Aug 13 Principal AP meeting 105 people 6hrs only lunch will be provided

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000



760. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20250010369**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69458	Near North Montessori A
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic

Amount: \$2,000

761. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20250010371**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69458	Near North Montessori A
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$2,000

762. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250010398**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

763. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20250010513**

Rationale: Hardy corp to fill RAT infested flower box with concrete at the top of garage ramp door

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,000

764. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250010644**

Rationale: Splitting cost between CTEI and Perkins to cover cost of new reach in freezer for CTE Culinary

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

765. **Transfer from Ravenswood Elementary School to Student Support and Engagement****20250011479**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25061 Ravenswood Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,000

766. **Transfer from Hannah G Solomon Elementary School to Student Support and Engagement****20250011512**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,000

767. **Transfer from John B Murphy Elementary School to Student Support and Engagement****20250011672**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24621 John B Murphy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,000

768. **Transfer from Rueben Salazar Elementary Bilingual Center to Student Support and Engagement****20250011726**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,000

769. **Transfer from Lake View High School to Student Support and Engagement****20250011765**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46211 Lake View High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,000

770. **Transfer from Chicago Academy High School to Student Support and Engagement****20250011782**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46481 Chicago Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,000

771. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20250011879**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
 353 Title II - Teacher Quality  
 54305 Tuition  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

772. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250011880**

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

**Transfer From:**

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

**Transfer To:**

69103 GFP/Other Private Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

773. **Transfer from Network 13 to Network 13****20250012570**

Rationale: Travel Expenses Roadshow Professional Development

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

774. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250014172**

Rationale: Funds for Network SEL Supports Team to support the improvement of instruction

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221011 Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

775. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20250014280**

Rationale: Funds for school instructional support by restorative practices team Travel reimbursements for required travel

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221001	School Instructional Support Services
000000	Default Value

Amount: \$2,000

776. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20250014292**

Rationale: Funds for student discipline support by discipline team Travel reimbursements for required travel

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
231001	Student Discipline
000000	Default Value

Amount: \$2,000

777. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250014316**

Rationale: Mileage and parking reimburse for TISS grant funded employee s

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211012	Social And Emotional Learning Supports
399813	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54215	Car Fare
119035	Other Instruction Purposes - Miscellaneous
399813	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$2,000

778. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250014317**

Rationale: Required travel for TISS grant funded employee s

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211012	Social And Emotional Learning Supports
399813	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous
399813	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$2,000

779. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250014940**

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

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

780. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250015113**

Rationale: TRIO supplies for students

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 548054 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 548054 Trio - Talent Search

Amount: \$2,000

781. **Transfer from Citywide Student Support and Engagement to Edward A Bouchet Math & Science Academy ES****20250015271**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,000

782. **Transfer from Citywide Student Support and Engagement to Mount Vernon Elementary School****20250015375**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,000

783. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES****20250015482**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$2,000

784. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250015512**

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Serv.

Amount: \$2,000

785. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20250015857**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

786. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250015944**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140005	Cte - Childcare Worker
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

787. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School****20250015996**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

788. **Transfer from Early College and Career - City Wide to Nicholas Senn High School****20250016007**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,000

789. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School****20250016225**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$2,000

790. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20250016234**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

791. **Transfer from Early College and Career - City Wide to Gage Park High School****20250016238**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46141	Gage Park High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,000

792. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250016266**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$2,000

793. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20250016270**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

794. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School****20250016272**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

795. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016294**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144701 Automotive Mechanic  
 474572 Special Student Needs-C. Perkins

Amount: \$2,000

796. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School****20250016303**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

70241 Alcott College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$2,000

797. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250016955**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$2,000

798. **Transfer from Network 16 to Network 16****20250017048**

Rationale: Needed for Spring DLD conference

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

799. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017149**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,000



800. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250017179**

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

**Transfer From:**

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

**Transfer To:**

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
54305	Tuition
370007	Nonpublic Homeschool/Other
494096	Title lia - Other Private Supplementary Servc.

Amount: \$2,000

801. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250017404**

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

**Transfer From:**

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

**Transfer To:**

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
54305	Tuition
370007	Nonpublic Homeschool/Other
494096	Title lia - Other Private Supplementary Servc.

Amount: \$2,000

802. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20250016289**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,001

803. **Transfer from Citywide Student Support and Engagement to George B Swift Elementary Specialty School****20250015425**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25571	George B Swift Elementary Specialty School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,010

804. **Transfer from Citywide Student Support and Engagement to William E Dever Elementary School****20250015300**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22941	William E Dever Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,012

805. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20250016093**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474572	Special Student Needs-C. Perkins

Amount: \$2,018

806. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**20250016094**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140705	Auto Body Repair
474572	Special Student Needs-C. Perkins

Amount: \$2,018

807. Transfer from Early College and Career - City Wide to Prosser Evening High School**20250016122**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140345	Electrician
474572	Special Student Needs-C. Perkins

Amount: \$2,019

808. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20250016197**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,020

809. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**20250016260**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,021

810. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250014744**

Rationale: Darwin 772 30 Cather 1 256 40

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$2,029

811. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20250015177**

Rationale: Nitrite Test Kit Myron L PT1 Conductivity Test Pen 50 Bags of Crystal Softener Salt 49 Bags Skid

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,029

812. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20250017781**

Rationale: Repair flag pole Flag will not go up or down

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,030

813. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20250009516**

Rationale: Specialty Consulting Inc will provide oversight during LBP mitigation at the school referenced above SPC will take daily air samples and ensure all work is done according to city and state regulations The scope of work is damaged paint p

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,040

814. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20250013741**

Rationale: Environmental ACM and LBP Assessment Design and Bid Assistance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,040

815. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250009838**

Rationale: The existing wall hydrant is leaking outside on bricks by south end of the building Pipes are inside the classroom signs of water on the inside of class room wall

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,043

816. **Transfer from Mount Greenwood Elementary School to Instructional Systems and Supports****20250009024**

Rationale: Pulling unused Summer Bridge funds

**Transfer From:**

24591	Mount Greenwood Elementary School
115	General Education Fund
54210	Pupil Transportation
160005	Summer Bridge
000000	Default Value

**Transfer To:**

10841	Instructional Systems and Supports
115	General Education Fund
54210	Pupil Transportation
160005	Summer Bridge
000000	Default Value

Amount: \$2,055

817. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20250015131**

Rationale: Signs for loitering trespassing and parking

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

66442	Urban Prep Academy for Young Men - Bronzeville
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,055

818. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016123**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$2,057

819. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016073**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140225	Cosmetology
474572	Special Student Needs-C. Perkins

Amount: \$2,059

820. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20250015986**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,064

821. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20250017108**

Rationale: Room 220 Univent operating On school start up noticed a louder noise coming from unitvent Motors work but bearings are going Unit off due to a 2 ton window unit cooling room and to reduce the noise Parts for engineer install

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23061	George W Curtis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,065

822. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20250016291**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,074

823. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20240480729**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

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

Amount: \$2,075

824. **Transfer from James Wadsworth Elementary School to Student Support and Engagement****20250011521**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,075

825. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20250015670**

Rationale: Needed parts to run Univent Compressor and TXV

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,076

826. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20240480838**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421	Ariel Elementary Community Academy
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
223013	Assessments/Standards
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

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

Amount: \$2,080

827. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20250011884**

Rationale: series 100 pumps

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24081	Rudyard Kipling Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,083

828. **Transfer from Uplift Community High School to Student Support and Engagement****20250011497**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26861	Uplift Community High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,083

829. **Transfer from William B Ogden Elementary School to Office of Sustainable Community Schools****20250016688**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

24731	William B Ogden Elementary School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$2,086

830. **Transfer from Alexander Hamilton Elementary School to Student Support and Engagement****20250011626**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23501 Alexander Hamilton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,087

831. **Transfer from Johann W von Goethe Elementary School to Student Support and Engagement****20250011617**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23341 Johann W von Goethe Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,087

832. **Transfer from Edward K Ellington Elementary School to Student Support and Engagement****20250011607**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23101 Edward K Ellington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,089

833. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250015945**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 474572 Special Student Needs-C. Perkins

Amount: \$2,096

834. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20250011419**

Rationale: Boiler parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,100

835. **Transfer from Citywide Student Support and Engagement to Eliza Chappell Elementary School****20250015285**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22681	Eliza Chappell Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,101

836. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20250017090**

Rationale: Peck Wall Pack unit parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,102

837. **Transfer from Citywide Student Support and Engagement to Emmett Louis Till Math and Science Academy****20250015430**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,102

838. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus****20250014851**

Rationale: Roof Drain By 314 Issue The roof drain joint has failed and leaks during rain events Resolution Demolish 3 of 4 no hub cast iron soil pipe from above the 4 1 4 bend up through the roof drain body Install 3 of 4 no hub cast iron

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,103

839. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20250013813**

Rationale: Water fountain with bottle filler for 1st floor to replace broken unit

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23561	Bret Harte Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,109



840. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20250017741**

Rationale: Air Filters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,122

841. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20250015014**

Rationale: broken window inside 3rd floor stairwell Large window

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,130

842. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250017092**

Rationale: Modular 2 Supplies to repair compressor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,136

843. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20250017084**

Rationale: Need various broken mortise locks replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,138

844. **Transfer from Early College and Career - City Wide to Kelvyn Park High School****20250015809**

Rationale: Transferring CTE funds to support CTE programming

**Transfer From:**

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

**Transfer To:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,138

845. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20250015203**

Rationale: Univents Plumbing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,142

846. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20250016044**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,145

847. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20250010496**

Rationale: Plumbing supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,146

848. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20250015158**

Rationale: Univent parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,158

849. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250016854**

Rationale: Need repairs made to academic building generator annunciator panel and coolant hoses are beginning to show signs of wear

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,161

850. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250014882**

Rationale: Light bulbs are out in classrooms and hallways LEDs to retrofit

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,167

851. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20250015157**

Rationale: Quote to repair and retrofit 4 post lights by the playground area

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,170

852. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20250015146**

Rationale: Garage Door Repairs Door 1 has a broken spring and should not be used until new springs are installed Two 2 Torsion springs with cones and radial bearing Door 1 Eight 8 2 Long stem rollers Door 2 Six 6 Nail on weath

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,175

853. **Transfer from Stephen K Hayt Elementary School to Student Support and Engagement****20250011634**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23621	Stephen K Hayt Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,181

854. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20250011924**

Rationale: For Oracle Materials to possibly repair deteriorating exterior concrete steps This may or may not be the proper way to address but I m willing to try

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,184

855. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20250009988**

Rationale: Transferring funds to pay for CTE Admin Misc Worker

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,184

856. **Transfer from Citywide Student Support and Engagement to Wells Community Academy High School****20250015439**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,184

857. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School****20250016379**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442329	Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442329	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,195

858. **Transfer from Richard T Crane Medical Preparatory HS to Student Support and Engagement****20250011788**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,200

859. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS****20250012555**

Rationale: Alumni Support Coordinator Summer 2024 Session for GC

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

63141	Chicago Excel HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,200

860. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS****20250012556**

Rationale: Alumni Support Coordinator Summer 2024 Session for TS

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,200

861. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS****20250012558**

Rationale: Alumni Support Coordinator Summer 2024 Session for LH

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

63144	Excel Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,200

862. **Transfer from Counseling and Postsecondary Advising - City Wide to Instituto Justice and Leadership Academy Charter HS****20250012571**

Rationale: Alumni Support Coordinator Summer 2024 Session for SN

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

63132	Instituto Justice and Leadership Academy Charter HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,200

863. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20250014187**

Rationale: EMERGENCY repair collapsed ceiling in room 302 Plaster in hallway and plaster in 309 wall to have classrooms ready for student return

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,200

864. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250016265**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$2,200

865. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide****20250017639**

Rationale: RITM1974302 Transferring funds back to CTE department to correct program error per Grant Operations Coordinator Gina Marquez

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$2,200

866. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20250017757**

Rationale: Repair damaged north side fence that was damaged by vender

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,200

867. **Transfer from John W Cook Elementary School to Office of Sustainable Community Schools****20250016669**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

22801 John W Cook Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000000 Default Value

Amount: \$2,203

868. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20250011942**

Rationale: Gas for the ZONE so we can add to low Univents and wall packs We are calling contractor or the rovers every time putting the room out for days when we can top it off in house GAS WILL BE STORED AT GRIMES i will send Marty email every use

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,203

869. **Transfer from William Jones College Preparatory High School to Counseling and Postsecondary Advising - City Wide****20250012811**

Rationale: Freshman Summer Enrichment

**Transfer From:**

47021 William Jones College Preparatory High School  
 358 Title IV  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 440056 Title Iv Part A

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 440056 Title Iv Part A

Amount: \$2,206

870. **Transfer from Belmont-Cragin Elementary School to Student Support and Engagement****20250011489**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,206

871. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20250010747**

Rationale: elevators repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,217

872. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016095**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$2,220

873. **Transfer from Citywide Student Support and Engagement to Leslie Lewis Elementary School****20250015356**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,225

874. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20250017077**

Rationale: 2 qty boiler blowdown valves 1 gate valve and pipe nipples

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,232

875. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20250014807**

Rationale: Electrical fuses and switches

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,233

876. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School****20250016383**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57415 FICA  
 297920 Other Government Funded - Support Services  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,238

877. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20250015147**

Rationale: Universal Lighting supply 2 242 50

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,242

878. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep****20250010374**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69333 Wolcott College Prep  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,244

879. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016074**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144904 Cte - Navistar Diesel  
 474572 Special Student Needs-C. Perkins

Amount: \$2,248



880. **Transfer from Irma C Ruiz Elementary School to Student Support and Engagement****20250011469**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24931 Irma C Ruiz Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,249

881. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20250011082**

Rationale: clean exterior grease trap needs cleaning kitchen sinks not draining properly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,250

882. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20250012023**

Rationale: Routine maintained for grease trap that serves kitchen located outside A suction truck is needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,250

883. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20250012640**

Rationale: Sor Juana Pump out sludge of pit for 2 new pumps install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,250

884. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School****20250015492**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

26351 Genevieve Melody Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,250

885. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016124**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,251

886. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20250017096**

Rationale: EMERGENCY Fan condensing Motor needed to restore cooling to 10 kindergarten classrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,253

887. **Transfer from Milton Brunson Math & Science Specialty ES to Office of Sustainable Community Schools****20250016668**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$2,265

888. **Transfer from George W Tilton Elementary School to Capital/Operations - City Wide****20250016782**

Rationale: Funds Transfer From Project 2022 25621 ROF To Award 2022 453 00 04 Change Reason NA

**Transfer From:**

25621	George W Tilton Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,274

889. **Transfer from Citywide Student Support and Engagement to John C Dore Elementary School****20250015303**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23001	John C Dore Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,276

890. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250014900**

Rationale: Install 2 new time clock for exterior lighting Install new 120v feed for existing wallpack at door 4

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,290

891. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250015876**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$2,297

892. **Transfer from Principal Quality to Talent Office****20250014109**

Rationale: To clear negatives for bucket overspend

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500277	Teachers Lead Chicago Year 3

Amount: \$2,298

893. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20250016034**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,300

894. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250014997**

Rationale: replacement light covers for bathrooms and vestibules

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,310

895. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250011093**

Rationale: 1st Floor Boys Scope Issue The 2 galvanized floor drain piping has failed and requires replacement Resolution Demolish approximately 20 of 2 galvanized waste and vent piping serving the 2nd Floor Boys Bathroom Floor Drain Install ap

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,311

896. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016075**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 141701 Cte - Medical Assistant  
 474572 Special Student Needs-C. Perkins

Amount: \$2,312

897. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20250014962**

Rationale: window balance repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,315

898. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20250015920**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 149014 Product Marketing / Entrepreneurship  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,315

899. **Transfer from Student Support and Engagement to Student Support and Engagement****20250012944**

Rationale: Transfer to pay POs for units 23621 and 23921 where services were rendered prior to the creation of a PO

**Transfer From:**

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

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,326

900. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20250014797**

Rationale: Filters and belts for AHU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,331

901. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20240481842**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23041 John F Eberhart Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

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

Amount: \$2,335

902. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20250014985**

Rationale: Windows balancers are broken Glass is not correctly in frame creating dangerous situation Room 121 one upper window one lower window Room 110 one lower glass Room 206 one lower glass

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,345

903. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250013821**

Rationale: Conduct weighted test on 2 elevators This test is outside of maintenance contact services

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,348

904. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20240480927**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23031 Charles W Earle Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

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

Amount: \$2,350

905. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20250016552**

Rationale: Vacuum clear roof drains filled with gravel Hydrojet all roof drains to verify clear flow

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

63143 Excel South Shore HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,350

906. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20250009820**

Rationale: DA51H1 P1 Rex Power Magnetics 3 Phase isolation Transformer 460 Delta Primary 460 secondary 266V Y secondary 30H x 23W 12D 1ea 2356 23

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,356

907. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20250009490**

Rationale: Transferring to update position job code

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11510 Office of Multicultural-Multilingual Education (OMME)  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

Amount: \$2,362

908. **Transfer from Foster Park Elementary School to Office of Sustainable Community Schools****20250016676**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

23261 Foster Park Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000000 Default Value

Amount: \$2,364

909. **Transfer from Helen M Hefferan Elementary School to Student Support and Engagement****20250011639**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23711 Helen M Hefferan Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,365

910. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20250011053**

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

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,374

911. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016156**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$2,374

912. **Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide****20250011378**

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

**Transfer From:**

22391	Lyman A Budlong Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,375

913. **Transfer from Daniel C Beard Elementary School to Student Support and Engagement****20250011724**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

30051	Daniel C Beard Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,375

914. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20250015169**

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

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,375

915. **Transfer from Federico Garcia Lorca Elementary School to Student Support and Engagement****20250011563**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22341	Federico Garcia Lorca Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,380

916. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20250013615**

Rationale: KITCHEN EQUIPMENT ELECTRICAL SUPPOUT WITH THEIR CONTRACTED OUT EQUIPMENT FROM NUTRITIONAL SERVICES Was never entered to corrigo Provide labor to remove 2 3 4 rigid conduits from the bottom of panel Steam Table Disconnect Furnis

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,380

917. **Transfer from Back of the Yards IB High School to Student Support and Engagement****20250011785**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46551	Back of the Yards IB High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,385

918. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250014996**

Rationale: plumbing supplies need for sinks and toilets

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,386

919. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20250014792**

Rationale: Filter for all 16 RTUs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,387



920. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World****20250012954**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69106	Hope-Excel Reaching the World
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440055	Title Iv Part A - Nonpublic

Amount: \$2,389

921. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016282**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144710	Welding
474572	Special Student Needs-C. Perkins

Amount: \$2,391

922. **Transfer from Procurement and Contracts Office to Chief Operating Officer****20250011277**

Rationale: Conference travel reimbursement

**Transfer From:**

12210	Procurement and Contracts Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10415	Chief Operating Officer
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$2,400

923. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20250013844**

Rationale: asbestos O M Insulation removal project at Fiske ES Boiler ROom O M required to glovebag approximately 2 LF of asbestos pipe insulation from plumbing pipe in boiler room Plumber has requested removal and insulation has been confirmed to

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,400

924. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250014827**

Rationale: Paint stairwells in learn going down to cafeteria

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,400

925. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20250015166**

Rationale: Ticket to paint the main office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,400

926. **Transfer from Citywide Student Support and Engagement to Infinity Math Science and Technology High School****20250015345**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,400

927. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES****20250015480**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$2,403

928. **Transfer from Daniel S Wentworth Elementary School to Teaching and Learning Office****20250010157**

Rationale: Correcting Transfer Error

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

Amount: \$2,411

929. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20250010243**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

Amount: \$2,411

930. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015901**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$2,413

931. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250015191**

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

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,420

932. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School****20250015715**

Rationale: Transferring CTE funds to the school for CTE programming

**Transfer From:**

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

**Transfer To:**

51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,421

933. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016198**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$2,423

934. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250008469**

Rationale: Plumbing supplies for Till ES

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,433

935. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20250015118**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,433

936. **Transfer from Kate S Kellogg Elementary School to Student Support and Engagement****20250011656**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23971 Kate S Kellogg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,438

937. **Transfer from Citywide Student Support and Engagement to George Rogers Clark Elementary School****20250015289**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,439

938. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20250013627**

Rationale: Security concerns regarding the access to the buildings steam plant with access to switchgear rooms AHU mechanical spaces comed vaults and building water pump rooms need to be addressed Adding a alarm keypad to the main entrance in the v

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,443

939. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017437**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,445

940. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250008441**

Rationale: Transfer to internal equipment line for Grainger 1 knock out kit

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,447

941. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20250014953**

Rationale: The water closets by the Cafeteria and in the Principal s Office do not flush properly and require replacement Engineer requested us to install ADA water closets in both locations

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,456

942. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250015871**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,463

943. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20250017130**

Rationale: EMERGENCY VERBAL REPAIR of chiller not operating

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$2,465

944. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20240481123**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

53011	Chicago Vocational Career Academy High School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

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

Amount: \$2,466

945. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250011278**

Rationale: Transfer for CSI NYC conference

**Transfer From:**

10872	Office of Sustainable Community Schools
124	School Special Income Fund
57940	Miscellaneous Charges
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

**Transfer To:**

10872	Office of Sustainable Community Schools
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
070600	21st Century Mou Program Income

Amount: \$2,470

946. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015902**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,472

947. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20250013618**

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

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,474

948. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20250010509**

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

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,475

949. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit****20250016637**

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

**Transfer From:**

22451	Langston Hughes Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12690	Consolidated Pointer Line Unit
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,475

950. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016295**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,483

951. **Transfer from Citywide Student Support and Engagement to Rudyard Kipling Elementary School****20250015352**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24081	Rudyard Kipling Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,485

952. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20250013614**

Rationale: To prevent unauthorized roof access move storage trailer approximately 4 feet away from building and remove fencing along storage unit area approximately 10 feet Fill and seal fence post holes

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,490

953. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20250014831**

Rationale: To replace exterior step that is unlevel and was written up on a DOB violation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,490

954. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20250015660**

Rationale: Quote to repair fence near main office on vincennes

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,490

955. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20250017737**

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

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25061	Ravenswood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,490

956. **Transfer from Isabelle C O'Keeffe Elementary School to Student Support and Engagement****20250011457**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24751	Isabelle C O'Keeffe Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,491

957. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20250015858**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,496

958. **Transfer from Network 6 to Network 6****20250010023**

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

**Transfer From:**

02461	Network 6
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

**Transfer To:**

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
253523	Network
000000	Default Value

Amount: \$2,500

959. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20250010331**

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

**Transfer From:**

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

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500



960. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20250010332**

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

**Transfer From:**

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

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

961. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20250010333**

Rationale: T7 10719123 Smells needs cleaning doesn't catch bottom broken water doesn't come out needs pads Troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

962. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20250010468**

Rationale: T500E 10988981 Water tank releasing too much not enough water Troubleshoot and repair NTE 2500 asset Z1369500

**Transfer From:**

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

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

963. **Transfer from Network 17 to Network 17****20250010548**

Rationale: Seminar fees subscriptions professional memberships

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,500

964. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20250010706**

Rationale: T5 T5 10680185 repairs needed unknown PM to inspect repair and troubleshoot NTE 2500

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

965. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20250010707**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

966. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20250010709**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

967. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250010710**

Rationale: Trouble shoot extractor Serial R14 10991883 NTE 2500

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

968. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20250010711**

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

**Transfer From:**

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

**Transfer To:**

23491 Nathan Hale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

969. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20250010714**

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

**Transfer From:**

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

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

970. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20250010846**

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

**Transfer From:**

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

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

971. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20250010847**

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

**Transfer From:**

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

**Transfer To:**

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

972. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20250010848**

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

**Transfer From:**

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

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

973. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20250010849**

Rationale: E5 900419 30102707 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

974. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20250010850**

Rationale: 900419 30001748 vacuum not operating properly NTE 2500

**Transfer From:**

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

**Transfer To:**

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

975. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20250010851**

Rationale: Carpet extractor 1610 900050 10674915 Asset Z1370154 batteries need to be replaced won't take a charge charger but all issues are not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

23481 John Charles Haines Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

976. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20250010852**

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

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

977. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250010853**

Rationale: T300E 10989036 Batteries need to be replaced NTE 2500

**Transfer From:**

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

**Transfer To:**

24071 John H Kinzie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

978. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20250010854**

Rationale: T300E 10989795 vacuum not operating properly NTE 2500

**Transfer From:**

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

**Transfer To:**

26701 Fairfield Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

979. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20250010855**

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

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

980. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250010915**

Rationale: T5 10675588 Repairs unknown NTE 2500

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

981. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250010916**

Rationale: T7 10682451 water tank releasing too much water Actuator might also be an issue NTE 2500

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

982. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250010917**

Rationale: This work order is for a burnisher B5 Serial B5 10677036 Key mechanism damaged Pad driver not working NTE 2500

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

983. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20250010918**

Rationale: T5 10685256 has repair needs one T5 has loose stop button and the other T5 has missing stop button loose squeege

**Transfer From:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

984. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250010919**

Rationale: T300E 10990616 Batteries need to be replaced won t take a charge charger issue but other issues not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

985. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20250010921**

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

**Transfer From:**

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

**Transfer To:**

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

986. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20250010923**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

987. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20250010924**

Rationale: 90040 10684275 batteries need replacing NTE 2500

**Transfer From:**

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

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

988. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20250010926**

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

**Transfer From:**

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

**Transfer To:**

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

989. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20250010927**

Rationale: Not a rental T300E 10989039 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

**Transfer From:**

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

**Transfer To:**

29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

990. **Transfer from Helen Peirce International Studies ES to Student Support and Engagement****20250011466**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24891 Helen Peirce International Studies ES  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,500

991. **Transfer from Oscar Mayer Magnet School to Student Support and Engagement****20250011665**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24401 Oscar Mayer Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,500

992. **Transfer from Disney II Magnet School to Student Support and Engagement****20250011689**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26921 Disney II Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,500

993. **Transfer from Orr Academy High School to Student Support and Engagement****20250011692**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

28151 Orr Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,500

994. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20250012621**

Rationale: 212 Torch down modified bitumen over seams next to the skylight wall 209 Torch down modified bitumen over open seams around roof drain Reflash drain basin and ring East drain Seal open membrane around roof drain 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,500

995. **Transfer from Office of Sustainable Community Schools to George Leland Elementary School****20250013952**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

996. **Transfer from Principal Quality to Talent Office****20250014106**

Rationale: To clear negatives for bucket overspend

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 500277 Teachers Lead Chicago Year 3

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500277 Teachers Lead Chicago Year 3

Amount: \$2,500

997. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20250014146**

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

**Transfer From:**

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

**Transfer To:**

26601 William E B Dubois Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

998. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20250014154**

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

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

999. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20250014155**

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

**Transfer From:**

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

**Transfer To:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500



1000. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20250014156**

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

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1001. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20250014157**

Rationale: 900401 10685548 repairs unknown NTE 2500

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1002. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20250014158**

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

**Transfer From:**

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

**Transfer To:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1003. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20250014159**

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

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1004. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20250014160**

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

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1005. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20250014213**

Rationale: Sawyer Flagpole repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,500

1006. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20250014228**

Rationale: Paint the bad condition flag pole which the contractor suggested

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,500

1007. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20250014753**

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

**Transfer From:**

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

**Transfer To:**

69478	Holy Family Lutheran
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$2,500

1008. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20250014758**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69478	Holy Family Lutheran
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440055	Title Iv Part A - Nonpublic

Amount: \$2,500

1009. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20250014977**

Rationale: The correct asset is Z1369108 PM check Needs new suction hose and new drain hose One of the rubber wheels came off NTE 2500

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

1010. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20250015084**

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

**Transfer From:**

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

**Transfer To:**

23201	Fernwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1011. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20250015525**

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

**Transfer From:**

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

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1012. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20250016254**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$2,500

1013. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20250016255**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$2,500

1014. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20250016420**

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

**Transfer From:**

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

**Transfer To:**

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1015. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250016421**

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

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1016. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20250016422**

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

**Transfer From:**

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

**Transfer To:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1017. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250016424**

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

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1018. **Transfer from Facility Opers & Maint - City Wide to Colman****20250016425**

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

**Transfer From:**

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

**Transfer To:**

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1019. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20250016426**

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

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1020. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20250016428**

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

**Transfer From:**

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

**Transfer To:**

22941 William E Dever Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1021. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20250016430**

Rationale: T3 900401 1065537 Batteries need to be replaced Key mechanism damaged Won t take a charge charger issue Troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

22541 Arthur E Canty Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1022. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20250016431**

Rationale: T3 10712729 Batteries need to be replaced and won t take a charge charger issue Troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1023. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250016433**

Rationale: T7 10682511 Recent repair completed 6 24 Staff reporting issues with scrub deck pad driver hitting the floor PM check replace wear item NTE 2500

**Transfer From:**

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

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1024. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20250016435**

Rationale: 900401 10685559 does not put down or pick up water Has a broken pad driver NTE 2500

**Transfer From:**

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

**Transfer To:**

23301 John W Garvy Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

1025. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20250016437**

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

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1026. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250016439**

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

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1027. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20250016440**

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

**Transfer From:**

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

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1028. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20250016441**

Rationale: This is not a rental Tennant T5 10680186 Does not stay on The service light is on Both hoses need to be changed PM check NTE 2500 Located in main building

**Transfer From:**

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

**Transfer To:**

22941 William E Dever Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1029. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20250016442**

Rationale: This is not a rental B5 10684237 needs new wheels and PM check NTE 2500

**Transfer From:**

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

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1030. **Transfer from Carrie Jacobs Bond Elementary School to Office of Sustainable Community Schools****20250016695**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSLx Summer Program Funds

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000000 Default Value

Amount: \$2,500

1031. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250016842**

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

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1032. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20250016843**

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

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1033. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250017293**

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

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1034. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250017294**

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

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1035. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250017295**

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

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1036. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20250017296**

Rationale: 900401 10684280 Repairs are unknown NTE 2500

**Transfer From:**

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

**Transfer To:**

22351 William H Brown Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1037. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20250017299**

Rationale: 900401 10686282 hose missing damaged clogged NTE 2500

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1038. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20250017300**

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

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1039. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20250017301**

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

**Transfer From:**

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

**Transfer To:**

25411 John M Smyth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1040. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20250017302**



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

**Transfer From:**

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

**Transfer To:**

25411 John M Smyth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250017303**

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

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250017304**

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

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250017305**

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

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250017306**

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

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

1045. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250017750**

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

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,500

1046. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20250017798**

Rationale: 1 size 2 combo starter for pool pump needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,500

1047. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250012005**

Rationale: Furnish 6 air flow switches and 1 return fan motor for RTU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$2,501

1048. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20240481714**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
300008 Community/Parent Involvement  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

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

Amount: \$2,501

1049. **Transfer from Ole A Thorp Elementary Scholastic Academy to Student Support and Engagement****20250011717**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29301 Ole A Thorp Elementary Scholastic Academy  
324 Miscellaneous Federal, State & Local Grants  
54130 Services - Non Professional  
320020 Other After Schools Programs  
399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,510

1050. **Transfer from Lawndale Elementary Community Academy to Office of Sustainable Community Schools****20250016703**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSLx Summer Program Funds

**Transfer From:**

31161	Lawndale Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$2,510

1051. **Transfer from Early College and Career - City Wide to World Language Academy High School****20250016055**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

52011	World Language Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,512

1052. **Transfer from World Language Academy High School to Early College and Career - City Wide****20250016768**

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

**Transfer From:**

52011	World Language Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474572	Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$2,512

1053. **Transfer from Early College and Career - City Wide to Little Village Multiplex****20250016786**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

49121	Little Village Multiplex
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,512

1054. **Transfer from Citywide Student Support and Engagement to John W Garvy Elementary School****20250015323**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23301	John W Garvy Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,514

1055. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017411**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

1056. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Arts****20250010054**

Rationale: Correcting Transfer Error

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 548057 Il For Arts Education - Quigley

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 Il For Arts Education - Quigley

Amount: \$2,534

1057. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES****20250010112**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 Il For Arts Education - Quigley

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 548057 Il For Arts Education - Quigley

Amount: \$2,534

1058. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016096**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$2,536

1059. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School****20250016382**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 297920 Other Government Funded - Support Services  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,540

1060. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20250014198**

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

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,542

1061. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250016583**

Rationale: staff washroom locks replace

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,548

1062. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016199**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$2,565

1063. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016125**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$2,571

1064. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20250014847**

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

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,583

1065. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20250008732**

Rationale: Stanton Remove control board in unit vent install new Test and program controller

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,587

1066. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20250010443**

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

**Transfer From:**

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

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$2,589

1067. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20250008713**

Rationale: Door 2 replace faulty fixed mullion with new keyed mullion replace weather strip and install school provided door closers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,600

1068. **Transfer from Jackie Robinson Elementary School to Student Support and Engagement****20250011531**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,600

1069. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School****20250015847**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46101	Eric Solorio Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$2,600

1070. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20250011914**

Rationale: Need to replace Belts and Filters

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,607

1071. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20250009848**

Rationale: Repair cracked broken window in classroom 108

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,610

1072. **Transfer from Dewey Elementary Academy of Fine Arts to Teaching and Learning Office****20250010160**

Rationale: Correcting Transfer Error

**Transfer From:**

22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550024	II For Arts And Stem Education - 0203

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550024	II For Arts And Stem Education - 0203

Amount: \$2,610

1073. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts****20250010246**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550024	II For Arts And Stem Education - 0203

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550024	II For Arts And Stem Education - 0203

Amount: \$2,610

1074. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20250016175**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,614

1075. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20250014530**

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

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,615

1076. **Transfer from Amos Alonzo Stagg Elementary School to Student Support and Engagement****20250011484**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,617

1077. **Transfer from Ninos Heroes Elementary Academic Center to Student Support and Engagement****20250011730**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,619

1078. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20250009862**

Rationale: Motor needed for loop circuit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,630

1079. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20250011945**

Rationale: east wing bathroom exhaust fan motor replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,631



1080. Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**20250012018**

Rationale: 3 phase motor for compressor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,634

1081. Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**20250009828**

Rationale: Parts to Repair Univents

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

23001	John C Dore Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,638

1082. Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**20250014447**

Rationale: Elevator needs new board

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22711	STEM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,640

1083. Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**20250017777**

Rationale: Change oil filter and add oil

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,645

1084. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20250008669**

Rationale: Lead Partner POs

**Transfer From:**

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
581045	Cps Community Schools Initiative

**Transfer To:**

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
581045	Cps Community Schools Initiative

Amount: \$2,648

1085. **Transfer from Phoenix Military Academy High School to Student Support and Engagement****20250011675**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,648

1086. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017438**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370005 Non-Public School Pupils Services  
 430301 Title I - District Initiatives

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,650

1087. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20250017755**

Rationale: vac truck catch basin annex

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,650

1088. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20250017765**

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

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,650

1089. **Transfer from Safety and Security - City Wide to Information & Technology Services****20250011167**

Rationale: Hubbard camera switch

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$2,655

1090. **Transfer from Citywide Student Support and Engagement to Edwin G. Foreman College and Career Academy****20250015315**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,660

1091. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016126**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

53042 Prosser Evening High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 144805 Machine Operator  
 474572 Special Student Needs-C. Perkins

Amount: \$2,662

1092. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20250010580**

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2024 23291 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,665

1093. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20240481038**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

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

Amount: \$2,668

1094. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250017747**

Rationale: Industrial Fans

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,677

1095. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250015977**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$2,679

1096. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20250010518**

Rationale: Main Building Furnish and install on 3rd floor 1 Oversized safety thermal tempered unit 2 780 00 780 00 50 X 43 5 8 O V Top window Main Building Furnish and install on 1st floor 2 Oversized safety thermal tempered units 3 67

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,680

1097. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20250017797**

Rationale: Need to clean out 3 basins in the parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,680

1098. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250010884**

Rationale: Registration fee for Gina Blake Johnson and Shikenda Washington to attend the COE Annual Conference

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 221011 Improvement Of Instruction  
 548054 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 548054 Trio - Talent Search

Amount: \$2,700

1099. **Transfer from Percy L Julian High School to Student Support and Engagement****20250011779**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46401 Percy L Julian High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

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

Amount: \$2,700

1100. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School****20250012553**

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

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,700

1101. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park****20250012565**

Rationale: Alumni Support Coordinator Summer 2024 Session for ER

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,700

1102. **Transfer from Network 13 to Network 13****20250012819**

Rationale: Professional Development

**Transfer From:**

02531	Network 13
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,700

1103. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20250014242**

Rationale: Actuator for hot deck cold deck

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,700

1104. **Transfer from Education General - City Wide to Other Government Funded****20250016809**

Rationale: To open SECA position at Haley ES

**Transfer From:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
376688	State Preschool For All Age 3-5

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
376688	State Preschool For All Age 3-5

Amount: \$2,703

1105. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250013577**

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

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,705

1106. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250015872**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$2,738

1107. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20250014439**

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

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,750

1108. **Transfer from Citywide Student Support and Engagement to Phillip Murray Elementary Language Academy****20250015377**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,755

1109. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20250011899**

Rationale: Supply order for uni vent motor replacements

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,760

1110. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20250008724**

Rationale: Paint supplies for bathrooms

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,762

1111. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Arts****20250010052**

Rationale: Correcting Transfer Error

**Transfer From:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
548057	Il For Arts Education - Quigley

**Transfer To:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

Amount: \$2,777

1112. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES****20250010110**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
548057	Il For Arts Education - Quigley

Amount: \$2,777

1113. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium****20250016554**

Rationale: snow plow attachment for John Deere

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

68010	Eckersall Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,778

1114. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide****20250016357**

Rationale: Funds Transfer From Project 2023 22571 NPL To Award 2023 443 00 16 Change Reason NA

**Transfer From:**

22571	Carroll-Rosenwald Specialty Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$2,778

1115. **Transfer from Citywide Student Support and Engagement to Irvin C Mollison Elementary School****20250015371**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26251	Irvin C Mollison Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,778

1116. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250009858**

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

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,780

1117. **Transfer from Citywide Student Support and Engagement to William H Brown Elementary School****20250015275**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,785

1118. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20240481747**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,792

1119. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250009815**

Rationale: Need parts to repair univents inhouse

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46491	Bowen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,793



1120. **Transfer from Dr Martin Luther King Jr College Prep HS to Student Support and Engagement****20250011775**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,800

1121. **Transfer from Gurdon S Hubbard High School to Counseling and Postsecondary Advising - City Wide****20250012696**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46341 Gurdon S Hubbard High School  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

Amount: \$2,800

1122. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Counseling and Postsecondary Advising - City Wide****20250012719**

Rationale: Freshman Summer Enrichment

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 430314 Title I - District Initiatives

Amount: \$2,800

1123. **Transfer from Northside College Preparatory High School to Counseling and Postsecondary Advising - City Wide****20250012810**

Rationale: Freshman Summer Enrichment

**Transfer From:**

46061 Northside College Preparatory High School  
 358 Title IV  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 440056 Title Iv Part A

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 440056 Title Iv Part A

Amount: \$2,800

1124. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20250016176**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53071 George Westinghouse College Prep  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$2,802

1125. **Transfer from Early College and Career - City Wide to Lake View High School**

**20250015862**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46211 Lake View High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$2,803

1126. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

**20250012989**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 23361 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,806

1127. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20250014407**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 46361 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,806

1128. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

**20250014412**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 25031 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$2,806

1129. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20250014415**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 22321 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$2,806

1130. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20250009805**

Rationale: Fund proper supplies line Swag lanyards for OSD Back to School Kick Off This a Chief initiated

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$2,826

1131. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250014586**

Rationale: materials needed for univents air conditioning and throughout building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,837

1132. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250008718**

Rationale: Prepare and Install two window air conditioners in Cafeteria Aluminum Frames

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,840

1133. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20250011960**

Rationale: R 134a refrigerant and associated installation maintenance equipment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,841

1134. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016076**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140102 Horticulture Production  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,842

1135. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20250014967**

Rationale: Replacement of broken glass in window in room302

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,843

1136. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20250011878**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69357	Brother Rice High School B
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494096	Title lia - Other Private Supplementary Servc.

Amount: \$2,847

1137. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250011882**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title lia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494096	Title lia - Other Private Supplementary Servc.

Amount: \$2,847

1138. **Transfer from Citywide Student Support and Engagement to James Ward Elementary School****20250015437**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25751	James Ward Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,849

1139. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20250011415**

Rationale: Peck Univent Parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,853

1140. **Transfer from Citywide Student Support and Engagement to Luther Burbank Elementary School****20250015277**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22401	Luther Burbank Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,853

1141. **Transfer from George Westinghouse College Prep to Counseling and Postsecondary Advising - City Wide****20250012688**

Rationale: Freshman Summer Enrichment

**Transfer From:**

53071	George Westinghouse College Prep
332	NCLB Title I Regular Fund
54210	Pupil Transportation
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
160018	Freshman Summer Enrichment
430314	Title I - District Initiatives

Amount: \$2,860

1142. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250016362**

Rationale: Quote for lighting supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,876

1143. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School****20250015997**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$2,877

1144. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20250009845**

Rationale:

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,881

1145. **Transfer from Virgil Grissom Elementary School to Capital/Operations - City Wide****20250011301**

Rationale: Funds Transfer From Project 2024 23361 TUS To Award 2021 453 00 20 Change Reason NA

**Transfer From:**

23361 Virgil Grissom Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$2,882

1146. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20250011302**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 23361 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,882

1147. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016157**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149005 Accounting  
 474572 Special Student Needs-C. Perkins

Amount: \$2,883

1148. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School****20250011402**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 22391 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,889

1149. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20250014968**

Rationale: The 2nd Floor sanitary stack is leaking down into the 1st Floor bathroom when the water closets are flushed Resolution Water Closet Stall 2 Follow RRP protocol Cut 24 x24 square opening in wall Install 1 24 x24 steel access panel

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,889

1150. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250014926**

Rationale: principal wants auditorium floor repaired

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,900

1151. **Transfer from Roberto Clemente Community Academy High School to Office of Sustainable Community Schools****20250016658**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$2,901

1152. **Transfer from Marquette Elementary School to Education General - City Wide****20240481323**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24341	Marquette Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,902

1153. **Transfer from Citywide Student Support and Engagement to Irma C Ruiz Elementary School****20250015406**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24931	Irma C Ruiz Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,911

1154. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20250010506**

Rationale: URGENT URGENT Repalce burned out motor in power unit of passenger elevator as per attached quote

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,924

1155. **Transfer from Bret Harte Elementary School to Student Support and Engagement****20250011629**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23561 Bret Harte Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,927

1156. **Transfer from Nicholas Senn High School to Student Support and Engagement****20250011797**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

47061 Nicholas Senn High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,931

1157. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250015192**

Rationale: The roving crew are going to replace some condensate lines and repair the pool drains that are needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,934

1158. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20240480701**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433178 Il-Empower (Cohort 19 - Grant 5)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,940

1159. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20240481288**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281 Henry O Tanner Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly Il Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,940



1160. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20240481214**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23341 Johann W von Goethe Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$2,944

1161. **Transfer from Citywide Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School****20250015385**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,944

1162. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Student Support and Engagement****20250011538**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,945

1163. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20250011930**

Rationale: Broken windows in classrooms 211 and 212

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,947

1164. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016296**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$2,950

1165. **Transfer from Office for Students with Disabilities - Instructional Supports to Arthur E Canty Elementary School****20250016978**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1166. **Transfer from Office for Students with Disabilities - Instructional Supports to James B McPherson Elementary School****20250016996**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1167. **Transfer from Office for Students with Disabilities - Instructional Supports to Milton Brunson Math & Science Specialty ES****20250017046**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1168. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward K Ellington Elementary School****20250017050**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1169. **Transfer from Office for Students with Disabilities - Instructional Supports to Salmon P Chase Elementary School****20250017052**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1170. **Transfer from Office for Students with Disabilities - Instructional Supports to Dr. Fisher Early Learning Center****20250017054**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

30151 Dr. Fisher Early Learning Center  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1171. **Transfer from Office for Students with Disabilities - Instructional Supports to Frederick Funston Elementary School****20250017055**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1172. **Transfer from Office for Students with Disabilities - Instructional Supports to Richard Yates Elementary School****20250017062**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1173. **Transfer from Office for Students with Disabilities - Instructional Supports to Robert Nathaniel Dett Elementary School****20250017069**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1174. **Transfer from Office for Students with Disabilities - Instructional Supports to LaSalle II Magnet Elementary School****20250017188**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1175. **Transfer from Office for Students with Disabilities - Instructional Supports to Josefa Ortiz De Dominguez Elementary School****20250017196**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,950

1176. **Transfer from Office for Students with Disabilities - Instructional Supports to William Penn Elementary School****20250017198**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,950

1177. **Transfer from Office for Students with Disabilities - Instructional Supports to John A Walsh Elementary School****20250017202**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,950

1178. **Transfer from Office for Students with Disabilities - Instructional Supports to James Hedges Elementary School****20250017205**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,950

1179. **Transfer from Office for Students with Disabilities - Instructional Supports to Louis Pasteur Elementary School****20250017206**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,950

1180. **Transfer from Office for Students with Disabilities - Instructional Supports to Velma F Thomas Early Childhood Center****20250017212**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,950

1181. **Transfer from Office for Students with Disabilities - Instructional Supports to William C Reavis Math & Science Specialty ES****20250017215**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,950

1182. **Transfer from Office for Students with Disabilities - Instructional Supports to Carroll-Rosenwald Specialty Elementary School****20250017217**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,950

1183. **Transfer from Office for Students with Disabilities - Instructional Supports to John H Kinzie Elementary School****20250017220**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,950

1184. **Transfer from Office for Students with Disabilities - Instructional Supports to Barbara Vick Early Childhood & Family Center****20250017222**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,950

1185. **Transfer from Office for Students with Disabilities - Instructional Supports to Foster Park Elementary School****20250017228**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1186. **Transfer from Office for Students with Disabilities - Instructional Supports to Daniel S Wentworth Elementary School****20250017231**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1187. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward Coles Elementary Language Academy****20250017232**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1188. **Transfer from Office for Students with Disabilities - Instructional Supports to Charles S Deneen Elementary School****20250017233**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1189. **Transfer from Office for Students with Disabilities - Instructional Supports to South Shore Fine Arts Academy****20250017235**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$2,950

1190. **Transfer from Office for Students with Disabilities - Instructional Supports to James N Thorp Elementary School****20250017237**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,950

1191. **Transfer from Office for Students with Disabilities - Instructional Supports to Alex Haley Elementary Academy****20250017241**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,950

1192. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward E. Sadlowski Elementary School****20250017247**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$2,950

1193. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20250009859**

Rationale: Cost to replace the leaking actuator on Boiler 1 gas valve Per Boiler Inspector

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,956

1194. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016200**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 144601 Architectural Drafting  
 474572 Special Student Needs-C. Perkins

Amount: \$2,957

1195. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20250017085**

Rationale: Plumbing parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,961

1196. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250014838**

Rationale: Provide labor and material to replace pool main drain covers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,961

1197. **Transfer from Education General - City Wide to Family & Community Engagement Office****20250008843**

Rationale: Reallocating rollover funding for summer programming and spend

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430301 Title I - District Initiatives

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 430307 Title I - District Parent Involvement

Amount: \$2,961

1198. **Transfer from Thomas J Higgins Elementary Community Academy to Teaching and Learning Office****20250010073**

Rationale: Correcting Transfer Error

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

Amount: \$2,962

1199. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy****20250010182**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

Amount: \$2,962



1200. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250013754**

Rationale: AI for Education Libraries PL

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221216 Libraries - Curriculum  
 000000 Default Value

Amount: \$2,972

1201. **Transfer from William Jones College Preparatory High School to Student Support and Engagement****20250011793**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

47021 William Jones College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,974

1202. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School****20250017559**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57415 FICA  
 297920 Other Government Funded - Support Services  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,976

1203. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250014196**

Rationale: Patch and paint ceiling on 2nd floor B building at Thorp

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,980

1204. **Transfer from Network 15 to Network 15****20250017014**

Rationale: Bright morning The Art of Transformational Coaching registration October conference

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$2,985

1205. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016201**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$2,990

1206. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20250009857**

Rationale: Walls in rooms 201 and 205 have signs of water damage and need to be repaired primed and painted

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,990

1207. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20250014870**

Rationale: Ceiling repair for 309

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,990

1208. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20250008499**

Rationale: LED Lighting 120 277volts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,998

1209. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20250014855**

Rationale: Repair wall that was damaged by roof leak Roof leak has been repaired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,999

1210. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20240480842**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22761 Henry R Clissold Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,000

1211. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20240481199**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,000

1212. **Transfer from Network 7 to Network 7****20250008634**

Rationale: For supplies for PD and other Network events

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

1213. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20250009467**

Rationale: FY24 Fund 124 Special Income Carryover

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 54515 Services - Advertising  
 221011 Improvement Of Instruction  
 070600 21st Century Mou Program Income

Amount: \$3,000

1214. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20250009525**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 300013 Non-Public Professional Development  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

1215. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20250009531**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

1216. **Transfer from Network 11 to Network 11****20250009612**

Rationale: Transfer funds from general budget line to professional services for

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

1217. **Transfer from Network 11 to Network 11****20250009624**

Rationale: Transfer funds to cover charges for Bannerville USA invoice

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

1218. **Transfer from Network 11 to Network 11****20250009625**

Rationale: Transfers funds to cover expenses for retreat

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

1219. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20250010001**

Rationale: loaded to the incorrect unit We got a new unit 10872 Can you transfer them all All 070600 from units 11371 and 10875 should be transferred to 10872

**Transfer From:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 54515 Services - Advertising  
 221011 Improvement Of Instruction  
 070600 21st Century Mou Program Income

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$3,000

1220. **Transfer from Education General - City Wide to Office of Sustainable Community Schools****20250010021**

Rationale: FY24 Fund 124 Special Income Carryover all 070600 from units 11371 and 10875 should be transferred to 10872

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

10872 Office of Sustainable Community Schools  
 124 School Special Income Fund  
 54515 Services - Advertising  
 221011 Improvement Of Instruction  
 070600 21st Century Mou Program Income

Amount: \$3,000

1221. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250010541**

Rationale: Transferring funds to clear benefit negative to update positions

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 474572 Special Student Needs-C. Perkins

Amount: \$3,000

1222. **Transfer from Oriole Park Elementary School to Student Support and Engagement****20250011460**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24771 Oriole Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,000

1223. **Transfer from Amos Alonzo Stagg Elementary School to Student Support and Engagement****20250011543**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,000

1224. **Transfer from Disney II Magnet School to Student Support and Engagement****20250011688**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26921 Disney II Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,000

1225. **Transfer from Walter L Newberry Math & Science Academy ES to Student Support and Engagement****20250011710**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29231 Walter L Newberry Math & Science Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,000

1226. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Evergreen Academy Middle School****20250012941**

Rationale: STEAM Coordinator Security bucket

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

1227. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20250013005**

Rationale: supplies expenses covered by Training For Mental Health Equity grant

**Transfer From:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 580238 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 213011 Health Services  
 580238 Training For Mental Health Equity (Tmhe)

Amount: \$3,000

1228. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20250014108**

Rationale: grant non payroll allocation

**Transfer From:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 580238 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 580238 Training For Mental Health Equity (Tmhe)

Amount: \$3,000

1229. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250014273**

Rationale: Repairs to Annex roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,000

1230. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250014369**

Rationale: Transfer for PD Seminar costs

**Transfer From:**

10872 Office of Sustainable Community Schools  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
  
 267983 Research & Evaluation Support Services  
 070600 21st Century Mou Program Income

**Transfer To:**

10872 Office of Sustainable Community Schools  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 070600 21st Century Mou Program Income

Amount: \$3,000

1231. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250014516**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$3,000

1232. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20250014796**

Rationale: Classrms 306 203 need repair due to Cintas equipment leak in closet

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,000

1233. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office****20250014934**

Rationale: Balancing grant award

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

Amount: \$3,000

1234. **Transfer from Citywide Student Support and Engagement to Michael M Byrne Elementary School****20250015278**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,000

1235. **Transfer from Citywide Student Support and Engagement to Medgar Evers Elementary School****20250015312**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26591	Medgar Evers Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,000

1236. **Transfer from Citywide Student Support and Engagement to Minnie Mars Jamieson Elementary School****20250015347**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,000

1237. **Transfer from Network 15 to Network 15****20250015673**

Rationale: Transfer to bucket for a total of 5 000

**Transfer From:**

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02651	Network 15
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,000

1238. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20250015844**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

1239. **Transfer from Early College and Career - City Wide to Morgan Park High School****20250015885**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000



1240. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS****20250015909**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

1241. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250016011**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$3,000

1242. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250016016**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$3,000

1243. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20250016271**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$3,000

1244. **Transfer from John Hay Elementary Community Academy to Office of Sustainable Community Schools****20250016702**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

31111	John Hay Elementary Community Academy
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$3,000

1245. **Transfer from Christian Affiliate Schools to Office of Catholic Schools****20250017430**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$3,000

1246. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20250013855**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,001

1247. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20250009851**

Rationale: Condenser Motor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,008

1248. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20250014182**

Rationale: FURNISH AND INSTALL A CONDUIT FROM EACH BOILER CONTROL PANEL TO AN EMERGENCY SHUT DOWN SWITCH AT EACH DOOR IN THE CORRIDOR OUTSIDE THE BOILER ROOM CONNECT THE SWITCH TO INTERRUPT THE MASTER SWITCH CIRCUIT ON EACH BOILER

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,028

1249. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250016242**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,034

1250. **Transfer from Arts to John W Garvy Elementary School****20250009749**

Rationale: Congressional Earmarks Arts Grants Commodities Supplies Lines

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

23301 John W Garvy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$3,036

1251. **Transfer from John W Garvy Elementary School to Arts****20250010050**

Rationale: Correcting Transfer Error

**Transfer From:**

23301 John W Garvy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 548057 II For Arts Education - Quigley

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$3,036

1252. **Transfer from Arts to John W Garvy Elementary School****20250010108**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

23301 John W Garvy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 548057 II For Arts Education - Quigley

Amount: \$3,036

1253. **Transfer from John W Garvy Elementary School to Arts****20250010784**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

23301 John W Garvy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$3,036

1254. **Transfer from Lionel Hampton Fine & Performing Arts ES to Student Support and Engagement****20250011744**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,040

1255. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20250016361**

Rationale: Order 2 motors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,044

1256. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide****20250014752**

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2022 453 00 04 Change Reason NA

**Transfer From:**

46301	Roger C Sullivan High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,046

1257. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES****20250015478**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442320	21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442320	21st Century Community Learning Centers Cohort Project A1

Amount: \$3,048

1258. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20250010989**

Rationale: Remove the casing and cut patches in boiler 2 to expose the watersides of the boiler for scale removal per city inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,050

1259. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20250017754**

Rationale: Fill the boiler and check for a leak in the fire box removing brick as needed Once the leak is located an additional quote will be sent to perform the repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

24311	George Manierre Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,050

1260. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20250014983**

Rationale: Need 2 condenser fan motors 2 fan blades and 2 contractors for RTU

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,053

1261. **Transfer from Portage Park Elementary School to Information & Technology Services****20250017190**

Rationale: RITM1978197 To transfer funds from the commodities supplies budget line to the services telephone and telegraph budget line to add a new phone jack and extension number to room 316 SCTASK1983766

**Transfer From:**

25011 Portage Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 111008 Grades 1-8-Elementary  
 000575 Need-Based Flexible Funding

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Need-Based Flexible Funding

Amount: \$3,059

1262. **Transfer from Early College and Career - City Wide to Alcott College Preparatory High School****20250016232**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

70241 Alcott College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$3,059

1263. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015903**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,061

1264. **Transfer from Early College and Career - City Wide to Kelvyn Park High School****20250015810**

Rationale: Transferring CTE funds to support CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,070

1265. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016127**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$3,076

1266. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20250016560**

Rationale: URGENT URGENT Provide and deliver specialty casement style window AC s as per attached quote

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,077

1267. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016202**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$3,078

1268. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20250011891**

Rationale: Main Corridor Lighting

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,078

1269. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20250012004**

Rationale: Pump motor Pump Housing Replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

46191	Kelvyn Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,079

1270. **Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide****20250010749**

Rationale: Funds Transfer From Project 2023 22081 FLR To Award 2023 443 00 18 Change Reason NA

**Transfer From:**

22081 George Armstrong International Studies ES  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$3,080

1271. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20250017245**

Rationale: Magnet grant remaining allocation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$3,089

1272. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016158**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,096

1273. **Transfer from John Barry Elementary School to Student Support and Engagement****20250011551**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22141 John Barry Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,099

1274. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250012654**

Rationale: Provide labor and material to repair roof leak located in the auditorium lobby above the teachers entrance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,100

1275. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250014821**

Rationale: sand patch and paint ceilings on the 3rd floor of the A building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,100

1276. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20250015151**

Rationale: suppls new dimmer control switches and exit bulbs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,110

1277. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20250016576**

Rationale: HD supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

63143	Excel South Shore HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,110

1278. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20250012897**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22481 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

22481	John C Burroughs Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,113

1279. **Transfer from Citywide Student Support and Engagement to Wendell Phillips Academy High School****20250015390**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

46261	Wendell Phillips Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,117



1280. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016128**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
474572	Special Student Needs-C. Perkins

Amount: \$3,121

1281. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016283**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140345	Electrician
474572	Special Student Needs-C. Perkins

Amount: \$3,121

1282. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20250014834**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
211204	Assessment
430530	Neglected Programs

Amount: \$3,128

1283. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School****20250016467**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69123	St Hilary School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$3,133

1284. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School****20250015851**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,136

1285. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**20250015938**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,138

1286. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20250016203**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144601	Architectural Drafting
474572	Special Student Needs-C. Perkins

Amount: \$3,142

1287. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**20250016297**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
474572	Special Student Needs-C. Perkins

Amount: \$3,142

1288. Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**20250014846**

Rationale: Remove and improperly installed grease separator and install a solids separator in its place

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,144

1289. Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**20250011000**

Rationale: 2nd floor girls N ceiling repair Emergency

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,150

1290. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20250011068**

Rationale: Boiler tubes replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,150

1291. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20250013542**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69088	St Daniel The Prophet School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,153

1292. **Transfer from Citywide Student Support and Engagement to Robert Healy Elementary School****20250015338**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23651	Robert Healy Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,160

1293. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016284**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$3,162

1294. **Transfer from Citywide Student Support and Engagement to William H Ryder Math & Science Specialty ES****20250015407**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,163

1295. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20250014923**

Rationale: The trees need to be trimmed around the building and parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,172

1296. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20240480823**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22761 Henry R Clissold Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,182

1297. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20240481394**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,185

1298. **Transfer from Dunne Technology Academy to Student Support and Engagement****20250011514**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25491 Dunne Technology Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,190

1299. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250010536**

Rationale: URGENT COOLING Condenser fan motors for Moos Chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,194

1300. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250011969**

Rationale: R22 refrigerant needed for some RTUs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,199

1301. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20240481631**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,200

1302. **Transfer from Student Support and Engagement to John Charles Haines Elementary School****20250009754**

Rationale: Transfer to support schools request to reduce the personnel allocation and increase the non personnel

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

23481 John Charles Haines Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,200

1303. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20250009849**

Rationale: Heating Boiler Scope Point patch and paint the burner refractory on the boiler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,200

1304. **Transfer from Whitney M Young Magnet High School to Counseling and Postsecondary Advising - City Wide****20250012798**

Rationale: Freshman Summer Enrichment

**Transfer From:**

47101 Whitney M Young Magnet High School  
 358 Title IV  
 54210 Pupil Transportation  
 160018 Freshman Summer Enrichment  
 440056 Title Iv Part A

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 160018 Freshman Summer Enrichment  
 440056 Title Iv Part A

Amount: \$3,200

1305. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

**20250017589**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,200

1306. **Transfer from Brighton Park Elementary School to Capital/Operations - City Wide**

**20250017593**

Rationale: Funds Transfer From Project 2025 26451 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

26451 Brighton Park Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,200

1307. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

**20250017595**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,200

1308. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

**20250016860**

Rationale: Need filters for all roof top units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,201

1309. **Transfer from Joseph Lovett Elementary School to Student Support and Engagement**

**20250011662**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24241 Joseph Lovett Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,201

1310. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

**20250014894**

Rationale: The domestic hot water return pump and the adjacent piping have failed and require replacement Resolution Shut down the power supply to the recirculation pump disconnect and make it safe Shut down domestic hot water return line and dr

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,209

1311. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

**20250017746**

Rationale: to repair broken ADA door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,224

1312. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20250016564**

Rationale: materials

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,228

1313. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250017730**

Rationale: Repair overhead door in little theatre currently inoperable and a safety hazard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,229

1314. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

**20240480845**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,232

1315. **Transfer from Facility Operations & Maintenance to Arts****20250008348**

Rationale: Splitting the moving costs of the Garfield Park art with Arts

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
54105	Services: Non-technical/Laborer
113034	Performing & Creative Arts
000000	Default Value

Amount: \$3,232

1316. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20250017370**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69357	Brother Rice High School B
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$3,240

1317. **Transfer from Citywide Student Support and Engagement to Portage Park Elementary School****20250015394**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25011	Portage Park Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,247

1318. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School****20250016004**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,249

1319. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20250008463**

Rationale: 2 boiler tubes thats leaking needs replacing to pass boiler inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,250



1320. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20250011026**

Rationale: Replace two leaking tubes in boiler 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,250

1321. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20250014531**

Rationale: Remediation and repair of the hallway ceiling on the 1st floor south wing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,250

1322. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20250014875**

Rationale: Playground repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,253

1323. **Transfer from Marquette Elementary School to Student Support and Engagement****20250011664**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24341	Marquette Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,264

1324. **Transfer from Citywide Student Support and Engagement to Durkin Park Elementary School****20250015305**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,278

1325. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20250012009**

Rationale: Emergency repairs for conference room 124

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,280

1326. **Transfer from Thomas A Hendricks Elementary Community Academy to Student Support and Engagement****20250011732**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31121 Thomas A Hendricks Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,283

1327. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School****20250015972**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46551 Back of the Yards IB High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$3,283

1328. **Transfer from Early College and Career - City Wide to Al Raby High School****20250015711**

Rationale: Transferring CTE funds to school to support CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,300

1329. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School****20250017405**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69170 Christo Rey High School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,300

1330. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

**20250016248**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144701 Automotive Mechanic  
 474572 Special Student Needs-C. Perkins

Amount: \$3,306

1331. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

**20250015921**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,307

1332. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20250014408**

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,308

1333. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

**20250014409**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24781 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,308

1334. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20240481308**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22211 Jacob Beidler Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,320

1335. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20250017758**

Rationale: Lunch room broken window replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,325

1336. **Transfer from Northwest Middle School to Student Support and Engagement****20250011752**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

41121 Northwest Middle School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,329

1337. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20250017729**

Rationale: VFD Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,332

1338. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250014858**

Rationale: Scope Issue The cafeteria drinking fountain is installed with an island loop vent configuration The drain portion is rotted out at the floor and the vent portion is rotted out in the crawl space

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,343

1339. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20250009587**

Rationale: Great First 8 Instructional Supplies

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$3,348

1340. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20250009998**

Rationale: for water for Aug 19th event per Chief via Gigi

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 53205 Commodities - Supplied Food  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$3,350

1341. **Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School****20250015276**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,350

1342. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250015946**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,356

1343. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250014186**

Rationale: Repair on the mdf room a c unit Pressurize the system and locate any leaks Repair leaks that can be brazed or by tightening loose connections Pull a vacuum and charge with freon Start up and test

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,363

1344. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20250008471**

Rationale: Provide Engineer with 1 Loren Cook PR Sun Aluminum Intake Relief Ventilator New Ventilator to Include Curb Adaptor Engineer to Install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,365

1345. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20250014195**

Rationale: Repairs to the fence around the 500 building The quote includes removing and replacing damaged chain links straightening 6 fence spots installing a gate with hinges and latch and installing a new top rail

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,380

1346. **Transfer from North-Grand High School to Office of Sustainable Community Schools****20250016719**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

46431	North-Grand High School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$3,384

1347. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016204**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149005	Accounting
474572	Special Student Needs-C. Perkins

Amount: \$3,384

1348. **Transfer from Ira F Aldridge Elementary School to Student Support and Engagement****20250011584**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,394

1349. **Transfer from John Hancock College Preparatory High School to Office of Sustainable Community Schools****20250016713**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

46021	John Hancock College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$3,400

1350. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

**20250017629**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,400

1351. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

**20250016910**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69086 Lydia Home Association  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$3,410

1352. **Transfer from Morgan Park High School to Education General - City Wide**

**20240481850**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46251 Morgan Park High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,415

1353. **Transfer from Bronzeville Classical ES to Student Support and Engagement**

**20250011536**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26181 Bronzeville Classical ES  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,426

1354. **Transfer from William E Dever Elementary School to Student Support and Engagement**

**20250011598**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22941 William E Dever Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,429

1355. **Transfer from Maria Saucedo Elementary Scholastic Academy to Student Support and Engagement****20250011702**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,434

1356. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20250010497**

Rationale: Belts and filters for exhaust fans

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,444

1357. **Transfer from Walter Henri Dyett High School for the Arts to Student Support and Engagement****20250011791**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,445

1358. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School****20250016185**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,445

1359. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20250012662**

Rationale: JOS jetting of catch basins due to back up at ADA floor drain and AHU 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,450



1360. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20250015179**

Rationale: find Annex issue with reoccurring folding causing major damage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,450

1361. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250016573**

Rationale: Open the water side of boiler one remove scale from boiler one

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,450

1362. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250014845**

Rationale: A 2 fixture drain leaks into chase and needs replacing Rodding of trap is necessary to clear the blockage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,454

1363. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20250014445**

Rationale: Boiler 2 small leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,460

1364. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016129**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53042 Prosser Evening High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144710 Welding  
 474572 Special Student Needs-C. Perkins

Amount: \$3,463

1365. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20250017104**

Rationale:

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,473

1366. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016298**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$3,474

1367. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20250012650**

Rationale: condenser fan motors for RTU s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,485

1368. **Transfer from Budget & Management Office to Budget & Management Office****20250015221**

Rationale: Fund transfer

**Transfer From:**

12610 Budget & Management Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252206 Budget Development  
 000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
 115 General Education Fund  
 54205 Travel Expense  
 252206 Budget Development  
 000000 Default Value

Amount: \$3,488

1369. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20250014904**

Rationale: Repair Boiler room exit door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,490

1370. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20250010669**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22481 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,491

1371. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School****20250016005**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47041 John Marshall Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,497

1372. **Transfer from Phillip Murray Elementary Language Academy to Student Support and Engagement****20250011709**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29221 Phillip Murray Elementary Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,498

1373. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20250009871**

Rationale: Repair split unit A C in the MDF room Disconnect and remove the existing compressor and capacitor Install new compressor and capacitor attempt to repair the leak on the evaporator coil pull a vacuum charge the unit with R 22 and test fo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,500

1374. **Transfer from Network 6 to Network 6****20250010019**

Rationale: FY25 Network office supplies and professional learning funds allocation for the Network 6 Professional Learning and for Network 6 Team made up of 4 portfolio ISLs 3 content ISLs Chief Deputy

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 53405 Commodities - Supplies  
 253523 Network  
 000000 Default Value

Amount: \$3,500

1375. **Transfer from Joseph Warren Elementary School to Student Support and Engagement****20250011522**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25761 Joseph Warren Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,500

1376. **Transfer from Chicago High School for Agricultural Sciences to Student Support and Engagement****20250011798**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,500

1377. **Transfer from Office of Sustainable Community Schools to Carter G Woodson South Elementary School****20250011827**

Rationale: FY24 21CCLC Summer Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$3,500

1378. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250015954**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$3,500

1379. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20250017373**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69224 Cambridge Classical Academy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$3,500

1380. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School****20250017407**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69391 Mount Carmel High School  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,500

1381. **Transfer from Early College and Career - City Wide to North-Grand High School****20250015703**

Rationale: Transferring CTE funds to school to support CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$3,507

1382. **Transfer from Network 8 to Network 8****20250008784**

Rationale: Network 8 Principals Assistant Principals August Meeting Retreat Catered Food for 65 people Breakfast Alsip Breakfast Buffet  
 Orange juice seasonal fruit scrambled eggs bacon breakfast potatoes variety of breakfast pastries coffee tea Lunch Three  
 course plated lunch mixed seasonal greens w 2 dressings fresh baked roll with butter sauteed chicken whipped potatoes seasonal  
 Julienne Vegetables Cream cheese frosted carrot cake raspberry iced tea coffee

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,509

1383. **Transfer from John M Smyth Elementary School to Student Support and Engagement****20250011511**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25411 John M Smyth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,513

1384. **Transfer from Early College and Career - City Wide to Manley Career Academy High School****20250016219**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53111 Manley Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,515

1385. **Transfer from Northwest Middle School to Education General - City Wide**

**20240481395**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121 Northwest Middle School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,523

1386. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

**20250012663**

Rationale: JCI EER to troubleshoot north building absorbtion chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,527

1387. **Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit**

**20250012449**

Rationale: Clear consolidated pointer negative

**Transfer From:**

67021 Peace and Education Coalition High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000102 Alternative And Specialty Schools Support

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000102 Alternative And Specialty Schools Support

Amount: \$3,535

1388. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

**20250013642**

Rationale: WORK ALREADY COMPLETED Replacement funding request for emergency materials Expired PO 3883666 Original WO 22 2A 0014907

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,538

1389. **Transfer from Citywide Student Support and Engagement to Foster Park Elementary School**

**20250015316**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,540

1390. **Transfer from Patrick Henry Elementary School to Student Support and Engagement****20250011643**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23731 Patrick Henry Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,550

1391. **Transfer from Infinity Math Science and Technology High School to Student Support and Engagement****20250011676**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

55151 Infinity Math Science and Technology High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,550

1392. **Transfer from Michele Clark Academic Prep Magnet High School to Student Support and Engagement****20250011748**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,550

1393. **Transfer from Hyde Park Academy High School to Student Support and Engagement****20250011762**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46171 Hyde Park Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,550

1394. **Transfer from Thomas Kelly High School to Student Support and Engagement****20250011764**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46181 Thomas Kelly High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,550

1395. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20250017795**

Rationale: Furnish labor to weld patches in that were removed for scale removal

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,550

1396. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250016249**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,558

1397. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School****20250010335**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

24311	George Manierre Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000017	Tif Capital

Amount: \$3,558

1398. **Transfer from Early College and Career - City Wide to Disney II Magnet School****20250015834**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$3,574

1399. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250013778**

Rationale: Remove multiple thermostats from 419

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,580



1400. **Transfer from National Teachers Elementary Academy to Student Support and Engagement****20250011745**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

32031 National Teachers Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,584

1401. **Transfer from Frederick Stock Elementary School to Student Support and Engagement****20250011725**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

30081 Frederick Stock Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,590

1402. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015904**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149005 Accounting  
 474572 Special Student Needs-C. Perkins

Amount: \$3,594

1403. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015905**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149014 Product Marketing / Entrepreneurship  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,594

1404. **Transfer from Citywide Student Support and Engagement to Bret Harte Elementary School****20250015334**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,597

1405. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20250008468**

Rationale: Kitchen prep and prime the walls and ceiling

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,600

1406. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250013572**

Rationale: Additional bollards are needed on the south side of the parking lot to prevent cars from driving through the end of the parking lot on to the sidewalk

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,600

1407. **Transfer from Network 13 to Network 13****20250017420**

Rationale: Art of Transformational Coaching PD ISL s

**Transfer From:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,600

1408. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250017803**

Rationale: Replace governor actuator on Art s Bldg generator currently in operable

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,600

1409. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016130**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$3,600

1410. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016131**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$3,600

1411. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016285**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$3,600

1412. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20250010594**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23151 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

23151	Laughlin Falconer Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,605

1413. **Transfer from Citywide Student Support and Engagement to William Jones College Preparatory High School****20250015349**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,606

1414. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250012912**

Rationale: AISLE Librarian conference SY24

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
000000	Default Value

**Transfer To:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221216	Libraries - Curriculum
000000	Default Value

Amount: \$3,610

1415. **Transfer from Citywide Student Support and Engagement to Dvorak Technology Academy****20250015306**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26051	Dvorak Technology Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,611

1416. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue****20250011423**

Rationale: back spud to top spud conversion on 2 water closets in the 1st Floor Boy s bathroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

66321	University of Chicago - Donoghue
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,632

1417. **Transfer from Dr Martin Luther King Jr College Prep HS to Student Support and Engagement****20250011774**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,638

1418. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20250015859**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,640

1419. **Transfer from Early College and Career - City Wide to Lake View High School****20250016240**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

46211	Lake View High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$3,643

1420. **Transfer from Citywide Student Support and Engagement to LaSalle II Magnet Elementary School****20250015355**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

29101	LaSalle II Magnet Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,644

1421. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20250009775**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69343	Akiba Jewish Day School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228953	Federal - Nonpublic Inst (Jewish)
494096	Title IIA - Other Private Supplementary Servc.

Amount: \$3,650

1422. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20250015649**

Rationale: Supply order

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,652

1423. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016286**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144701	Automotive Mechanic
474572	Special Student Needs-C. Perkins

Amount: \$3,658

1424. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS****20250015989**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$3,659

1425. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20250011100**

Rationale: Furnish and install plywood underlayment and install new vct tiles in the principal office

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,660

1426. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20250014958**

Rationale: Repair of 2nd floor boys washroom floor drain

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,674

1427. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20250012423**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 26861 SIT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,680

1428. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20250015516**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54205	Travel Expense
300013	Non-Public Professional Development
430300	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,689

1429. **Transfer from Irvin C Mollison Elementary School to Student Support and Engagement****20250011537**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26251	Irvin C Mollison Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,694

1430. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016097**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$3,699

1431. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20250017799**

Rationale: Fence needs repaired by door 10

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,700

1432. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20250010998**

Rationale: Repairs needed for tubing cracks in boiler 2

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,724

1433. **Transfer from Citywide Student Support and Engagement to William W Carter Elementary School****20250015283**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22611	William W Carter Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,726

1434. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20250009517**

Rationale: Specialty Consulting Inc will provide oversight during LBP mitigation at the school referenced above SPC will take daily air samples and ensure all work is done according to city and state regulations The scope of work is damaged paint p

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,730

1435. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016205**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,737

1436. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20250011084**Rationale: PROVIDE A LEVITON SYSTEM TECH TO TROUBLE SHOOT AND PROGRAM IF NECESSARY FLAT RATE FOR 8 HRS  
REPLACE THE LUMACAN SWITCH REPLACE A RELAY Classroom 123**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,740

1437. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20250011030**

Rationale: Tree removal from damage from the storm

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,750

1438. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250015963**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$3,750

1439. **Transfer from William H Brown Elementary School to Education General - City Wide****20240481040**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22351	William H Brown Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,751



1440. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20250013593**

Rationale: Replace antiquated broken push button toilet with top spud Sloan assembly

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,754

1441. **Transfer from Early College and Career - City Wide to Disney II Magnet School****20250015833**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$3,765

1442. **Transfer from David G Farragut Career Academy High School to Information & Technology Services****20250008694**

Rationale: REQ1904715 SCTASK1967206 SOW 15250 to install data jacks and wiring Rms 315A 315B 1 6930 IP Label test and cross connect to the switch

**Transfer From:**

53091	David G Farragut Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Need-Based Flexible Funding

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Need-Based Flexible Funding

Amount: \$3,766

1443. **Transfer from Early College and Career to Chicago High School for Agricultural Sciences****20250010659**

Rationale: Approved ISBE funds for Miscellaneous classroom lab supplies Black Rubberized Laboratory Aprons SM Med Large for protective wear for students to use in Animal Science Lab while conducting labs safety goggles Carolina s Perfect Solution Preserved Pigs For Animal Science student lab use during swine unit and lessons Weaver Leather Massage Brush Gardening hydroponic and orchard supplies Tower Garden Hydroponic Growing System Hydroponics Growing System 108 Plant Sites non primary tex

**Transfer From:**

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376824	Agriculture Education

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
140101	Agricultural Academy
376824	Agriculture Education

Amount: \$3,772

1444. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250013580**

Rationale: Two window AC units that will fit Canter window sleeves

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,779

1445. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20250014441**

Rationale: Scope of work Shutdown and open Boiler 1 Inspect Nozzles on Main Burner Assembly Determine Cause of boiler Burners Oscillating Make adjustments or recommend further repairs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,783

1446. **Transfer from Walter Q Gresham Elementary School to Student Support and Engagement****20250011624**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23451	Walter Q Gresham Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,797

1447. **Transfer from Mark Sheridan Math & Science Academy to Student Support and Engagement****20250011707**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29201	Mark Sheridan Math & Science Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,800

1448. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250014817**

Rationale: Roof leak in room 231 and old boiler room storage area

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,800

1449. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20250014964**

Rationale: Urgent funding request to Paint gym lines Mobilize tools and setup a safe work environment Prep floor Paint gym lines Color to match the existing Clean all debris and equipment off site upon job completion

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,800

1450. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20250014837**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs

Amount: \$3,804

1451. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20250012988**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 29091 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,809

1452. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250015978**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$3,818

1453. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide****20250017618**

Rationale: RITM1974302 Transferring funds back to CTE department to correct program error per Grant Operations Coordinator Gina Marquez

**Transfer From:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

Amount: \$3,818

1454. **Transfer from William H Ray Elementary School to Student Support and Engagement****20250011480**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25071	William H Ray Elementary School
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,822

1455. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20250014209**

Rationale: Filters for univents and supply fans Replacement light fixtures

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,829

1456. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250017772**

Rationale: Aero Elevator LLC will remove the current flooring and install new Aluminum Thread Plate alloy Diamond Plate Flooring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,829

1457. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20250010511**

Rationale: Aero Elevator LLC will install a new Criphta board to replace the current one burnt by building power issues and a brown out in the door operator

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,831

1458. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20250017736**

Rationale: AHU need box filters replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,836

1459. **Transfer from Neal F Simeon Career Academy High School to Student Support and Engagement****20250011816**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,840

1460. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20250010499**

Rationale: New LED lights for stage in auditorium

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,845

1461. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School****20250016302**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$3,845

1462. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250017773**

Rationale: Aero Elevator LLC will install a new folding pit ladder and push stop switch in the main Elevator and perform the CAT 5 Test on the elevator H

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,846

1463. **Transfer from Citywide Student Support and Engagement to Philip Rogers Elementary School****20250015404**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25141	Philip Rogers Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,858

1464. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250011024**

Rationale: EER replace 11 of 6 pipe coupling and flange kit Cut wall open to expose pipe removed old pipe

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,860

1465. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20250012041**

Rationale: boiler maintenance kits

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,865

1466. **Transfer from Arts to Charles H Wacker Elementary School****20250016534**

Rationale: Rush Earmark Grant allocation

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

**Transfer To:**

26621 Charles H Wacker Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 548056 Il For Arts Education - Rush

Amount: \$3,867

1467. **Transfer from Mosaic School of Fine Arts to Student Support and Engagement****20250011559**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22271 Mosaic School of Fine Arts  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,880

1468. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20240480921**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23271 Melville W Fuller Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433180 Il-Empower (Cohort 19 - Grant 7)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,893

1469. **Transfer from Lillian R. Nicholson STEM Academy to Teaching and Learning Office****20250010158**

Rationale: Correcting Transfer Error

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 Il For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 Il For Arts And Stem Education - 0203

Amount: \$3,900

1470. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy****20250010244**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

Amount: \$3,900

1471. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20250011101**

Rationale: 12 week landmark service

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,900

1472. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250011336**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$3,900

1473. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School****20250017556**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 297920 Other Government Funded - Support Services  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$3,900

1474. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20240481147**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24931 Irma C Ruiz Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 211001 Attendance & Social Work  
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,913

1475. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250014816**

Rationale: Run a new electrical line for the kitchens serving line In Building C basement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,915

1476. **Transfer from James Wadsworth Elementary School to Teaching and Learning Office****20250010077**

Rationale: Correcting Transfer Error

**Transfer From:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 Il For Arts And Stem Education - 0197

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 Il For Arts And Stem Education - 0197

Amount: \$3,917

1477. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School****20250010186**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 Il For Arts And Stem Education - 0197

**Transfer To:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 Il For Arts And Stem Education - 0197

Amount: \$3,917

1478. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20240481327**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26631 Oscar DePriest Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433175 Il-Empower (Cohort 19 - Grant 2)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,924

1479. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20240481664**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly Il Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,926



1480. **Transfer from William H Ray Elementary School to Student Support and Engagement****20250011481**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25071 William H Ray Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,942

1481. **Transfer from Spencer Technology Academy to Education General - City Wide****20240481125**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25441 Spencer Technology Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433175 II-Empower (Cohort 19 - Grant 2)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,947

1482. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20250012631**

Rationale: Room 308 Leak on ceiling from roof Furnish and install a granular modified bituminous membrane sheet designed with a polyester or re enforcement core

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,950

1483. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250016556**

Rationale: Re route Fountain Drain from being connected with the storm drain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,950

1484. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20250016562**

Rationale: 3 boiler tubes are leaking and need replacing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,950

1485. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016077**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 141701 Cte - Medical Assistant  
 474572 Special Student Needs-C. Perkins

Amount: \$3,963

1486. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20250017070**

Rationale: Condenser Fan Motors for RTU supplying east end classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,964

1487. **Transfer from Ray Graham Training Center High School to Student Support and Engagement****20250012996**

Rationale: Pulling Summer OST Funding from School

**Transfer From:**

49101 Ray Graham Training Center High School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,967

1488. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20250008461**

Rationale: Urgent cooling repairs Parts to repair chilled water pumps controls

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,968

1489. **Transfer from Early College and Career - City Wide to World Language Academy High School****20250016056**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

52011 World Language Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$3,972

1490. **Transfer from World Language Academy High School to Early College and Career - City Wide****20250016767**

Rationale: Dept allocated to wrong unit number Reversing transactions so funds are available for correct school

**Transfer From:**

52011 World Language Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$3,972

1491. **Transfer from Early College and Career - City Wide to Little Village Multiplex****20250016785**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49121 Little Village Multiplex  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$3,972

1492. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy****20250015453**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69012 Chicago Hope Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430296 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,975

1493. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20250015667**

Rationale: patch and paint ceiling in 213

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,980

1494. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250014246**

Rationale: Replace damaged swing door and deteriorated door jamb in main office with similar swing gate and hardware Safety Hazard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,990

1495. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250009866**

Rationale: Belts for AHU s 1 2 3 4 5 6 7 8 9 10 11 Need for operation of units

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,998

1496. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20250010705**Rationale: 9007865 Paper Ply Vacuum Bag 192 Bags 32 Filters 368 60 9007779 Field Replacement Cylindrical Brush Assembly QTY 40  
60 70 Exhaust Filter 6 Filters 9007743 QTY 20 18 HEPA Filter 9007746 QTY 25 33 70**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11952 Pershing East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,999

1497. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20250009776**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,000

1498. **Transfer from George Washington Elementary School to Student Support and Engagement****20250011523**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25771 George Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,000

1499. **Transfer from James E McDade Elementary Classical School to Student Support and Engagement****20250011705**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29181 James E McDade Elementary Classical School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,000

1500. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20250013861**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

1501. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250014564**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69103 GFP/Other Private Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

1502. **Transfer from Principal Quality to Principal Quality****20250014760**

Rationale: Books for the Aspiring AP Institute programs tiers 43 Assistant Principal Identity Baruti Kafele Tier 1 only 22 89 each About 990  
 30 All Other Duties As Assigned Ryan Donlan Tiers 2 3 30 28 each About 910 30 Arise The Art of Transformational  
 Coaching Elena Aguilar Tiers 2 3 33 16 each About 995 15 Unearthing Joy A Guide to Culturally Historically Responsive  
 Curriculum and Instruction Gholdy Muhammad Tier 3 only 20 18 each About 305 15 Ea

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$4,000

1503. **Transfer from Citywide Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20250015445**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,000

1504. **Transfer from Early College and Career - City Wide to Gage Park High School****20250015855**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46141 Gage Park High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$4,000

1505. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250015953**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$4,000

1506. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20250016239**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

1507. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School****20250016267**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
113096	Cte Law And Public Safety
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

1508. **Transfer from Procurement and Contracts Office to Chief Operating Officer****20250016879**

Rationale: conference travel for COO office

**Transfer From:**

12210	Procurement and Contracts Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10415	Chief Operating Officer
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$4,000

1509. **Transfer from Clara Barton Elementary School to Student Support and Engagement****20250011552**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22151	Clara Barton Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$4,001

1510. **Transfer from Citywide Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language**

**20250015279**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,006

1511. **Transfer from John J Pershing Elementary Humanities Magnet to Student Support and Engagement**

**20250011712**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,010

1512. **Transfer from Citywide Student Support and Engagement to Lake View High School**

**20250015354**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,015

1513. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

**20250017792**

Rationale: Requestor Role BM

Name of Facility School and specify which building Dyett HS Address of Facility School 555 E 51st St Description of i

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,016

1514. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

**20250014477**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 22521 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$4,020

1515. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

**20250014482**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 24981 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,020

1516. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20250014483**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 29151 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$4,020

1517. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

**20250014485**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 26231 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$4,020

1518. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

**20250014486**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 23541 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$4,020

1519. **Transfer from Early College and Career - City Wide to World Language Academy High School**

**20250016057**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

52011 World Language Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$4,022



1520. **Transfer from World Language Academy High School to Early College and Career - City Wide****20250016769**

Rationale: Dept allocated to wrong unit number Reversing transactions so funds are available for correct school

**Transfer From:**

52011 World Language Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$4,022

1521. **Transfer from Early College and Career - City Wide to Little Village Multiplex****20250016787**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49121 Little Village Multiplex  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$4,022

1522. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250014197**

Rationale: Recent storms damaged chiller 600V 600A disconnect switch it s off line Needs replacing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,040

1523. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250012625**

Rationale: Weld in new piping and fitting on kitchen AHU steam line Current line is leaking on the ground and can not be replaced in house because the elbow is welded in

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,043

1524. **Transfer from Eric Solorio Academy High School to Student Support and Engagement****20250011757**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46101 Eric Solorio Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,050

1525. **Transfer from Chicago Vocational Career Academy High School to Student Support and Engagement****20250011811**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,058

1526. **Transfer from Jacqueline B Vaughn Occupational High School to Student Support and Engagement****20250011803**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

49081 Jacqueline B Vaughn Occupational High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,063

1527. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20250015133**

Rationale: Lens covers for the cafeteria common areas and restrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,074

1528. **Transfer from Dvorak Technology Academy to Education General - City Wide****20240481417**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26051 Dvorak Technology Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433180 Il-Empower (Cohort 19 - Grant 7)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,075

1529. **Transfer from George W Tilton Elementary School to Capital/Operations - City Wide****20250016783**

Rationale: Funds Transfer From Project 2022 25621 ROF To Award 2022 451 00 04 Change Reason NA

**Transfer From:**

25621 George W Tilton Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$4,077

1530. **Transfer from Early College and Career - City Wide to Al Raby High School****20250015690**

Rationale: Transferring CTE funds to school to support CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$4,085

1531. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250012015**

Rationale: order for keys and cylinders for classrooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,098

1532. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20250014532**

Rationale: Mold removal rooms 109 and 209

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,100

1533. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250015952**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$4,100

1534. **Transfer from Education General - City Wide to Other Government Funded****20250016807**

Rationale: To open SECA position at Haley ES

**Transfer From:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376688 State Preschool For All Age 3-5

Amount: \$4,103

1535. **Transfer from Chicago Military Academy High School to Student Support and Engagement****20250011686**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

70070 Chicago Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,126

1536. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250014860**

Rationale: Provide labor and material to repair two flag poles and replace ropes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,150

1537. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20250009518**

Rationale: EMERGENCY FLOOD RESPONSE Environmental testing needed for annex walls in Classrooms and Halls

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,160

1538. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016132**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53042 Prosser Evening High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,165

1539. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250008906**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370008 Non Public Professional Development  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,166

1540. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20250016566**

Rationale: 3rd floor plumbing supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

63143	Excel South Shore HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,168

1541. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20250016035**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$4,177

1542. **Transfer from Telpochcalli Elementary School to Office of Sustainable Community Schools****20250016671**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

23231	Telpochcalli Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$4,183

1543. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016278**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140225	Cosmetology
474572	Special Student Needs-C. Perkins

Amount: \$4,184

1544. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20250011072**

Rationale: Gaskets and miscellaneous items to close the heating boilers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,191

1545. **Transfer from School Safety and Security Office to School Transportation - City Wide****20250014495**

Rationale: 800 1 Day Pass Tickets at 5 24 each

**Transfer From:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
53405	Commodities - Supplies
254605	School Safety Services
000000	Default Value

**Transfer To:**

11940	School Transportation - City Wide
210	Workers' & Unemployment Compensation/Tort
54210	Pupil Transportation
255052	General Transportation Services
000000	Default Value

Amount: \$4,192

1546. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS****20250015910**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,200

1547. **Transfer from Network 8 to Network 8****20250009287**

Rationale: Bucket opening

**Transfer From:**

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02481	Network 8
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,206

1548. **Transfer from Richard J Oglesby Elementary School to Student Support and Engagement****20250011455**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24741	Richard J Oglesby Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$4,222

1549. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20240480928**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22551	Andrew Carnegie Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,225

1550. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016206**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$4,233

1551. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016078**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,233

1552. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250008733**

Rationale: Provide labor and material to jet and camera north parking lot catch basins that are flooding

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,250

1553. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250014850**

Rationale: Provide roof repairs above classroom 304 to stop further interior damage Repairs include tuckpointing and torch down roofing along parapet walls Clean off all roof project debris

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,250

1554. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20250017626**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24101 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,250

1555. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20250014800**

Rationale: Pipe in blowdown lines on 1 boiler

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,256

1556. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20250011013**

Rationale: Classroom 106 Wood Floor Repairs remove maple wood floor sections at one 1 designated area approximately 70 sq ft total

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,260

1557. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20240481745**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771	Theodore Herzl Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,267

1558. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20250009532**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic

Amount: \$4,275

1559. **Transfer from Countee Cullen Elementary School to Student Support and Engagement****20250011653**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23891	Countee Cullen Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$4,278



1560. **Transfer from CPS Virtual Academy to Student Support and Engagement****20250011690**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26931 CPS Virtual Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,282

1561. **Transfer from William H Seward Communication Arts Academy ES to Student Support and Engagement****20250011504**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,294

1562. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20250013823**

Rationale: Replace the main gas valve serving Fulton boiler 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,297

1563. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20240481237**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,300

1564. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20250013647**

Rationale: landscaping to trim and cut all branches growing into building and take down potentially dangerous tree branches in courtyard north building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,300

1565. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20250016139**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,300

1566. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250012627**

Rationale: Shower heads photocells and feedwater pump couplings

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,303

1567. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20250014264**

Rationale: Repairs to wood floor as quoted in room 131

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,310

1568. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250014856**

Rationale: wall around the water fountain is damaged and needs to be repaired

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,310

1569. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20250014462**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2024 23161 TUS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

23161	James B Farnsworth Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,311

1570. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20240481050**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 211001 Attendance & Social Work  
 433174 II-Empower (Cohort 19 - Grant 1)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,320

1571. **Transfer from Early College and Career - City Wide to Early College and Career****20250010554**

Rationale: Transferring funds to redefine position

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 474572 Special Student Needs-C. Perkins

Amount: \$4,323

1572. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016299**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,343

1573. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20250008740**

Rationale: Furnish and install 2 3 relief valves for boiler 1 per city inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,350

1574. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20250017114**

Rationale: Flush out scale throughout piping boiler to start fresh with new water softener Close water side up Engineers to install backside of boiler This includes new weld for a found broken door bolt

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,350

1575. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250017778**

Rationale: The roof above POD 300 is leaking and is in need of repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,352

1576. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20240480826**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31301	Claremont Academy Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,368

1577. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20250011312**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,369

1578. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy****20250015794**

Rationale: Transferring CTE funds to the school level for CTE programming

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,371

1579. **Transfer from Durkin Park Elementary School to Student Support and Engagement****20250011496**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26831	Durkin Park Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$4,378

1580. **Transfer from Office of Sustainable Community Schools to Dr. Martin Luther King Jr Academy of Social Justice****20250008403**

Rationale: Transfer for additional UI expense

**Transfer From:**

10872 Office of Sustainable Community Schools  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442298 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

**Transfer To:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442298 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

Amount: \$4,386

1581. **Transfer from Marquette Elementary School to Education General - City Wide****20240481039**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24341 Marquette Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,392

1582. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250014199**

Rationale: The roof above the 3rd floor hallway linking the main and annex buildings is leaking and is in need of repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,395

1583. **Transfer from Nicholas Senn High School to Teaching and Learning Office****20250010092**

Rationale: Correcting Transfer Error

**Transfer From:**

47061 Nicholas Senn High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

Amount: \$4,395

1584. **Transfer from Teaching and Learning Office to Nicholas Senn High School****20250010252**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

**Transfer To:**

47061 Nicholas Senn High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

Amount: \$4,395

1585. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20250008768**

Rationale: De Energize 800A switchboard Remove existing 225A 3 phase 600V circuit breaker Furnish and install 1 225A 3 phase 600V circuit breaker

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,400

1586. **Transfer from Citywide Student Support and Engagement to Nathan Hale Elementary School**

**20250015330**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,405

1587. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

**20250010996**

Rationale: replace gas valve assemblies and spark electrode on boiler 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,415

1588. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

**20250014842**

Rationale: Elevator at McKay needs an upgraded valve to replace the 25 year old one currently in place The current valve is obsolete and needs to be upgraded

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,422

1589. **Transfer from Office for Students with Disabilities - Instructional Supports to Catalpa Early Childhood Center**

**20250016981**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

26081 Catalpa Early Childhood Center  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$4,425

1590. **Transfer from Office for Students with Disabilities - Instructional Supports to James Otis Elementary School****20250017191**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$4,425

1591. **Transfer from Office for Students with Disabilities - Instructional Supports to Wilma Rudolph Elementary Learning Center****20250017193**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$4,425

1592. **Transfer from Office for Students with Disabilities - Instructional Supports to Maria Saucedo Elementary Scholastic Academy****20250017199**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
114 Special Education Fund  
53405 Commodities - Supplies  
121401 Early Childhood Special Education Pre-K  
000000 Default Value

Amount: \$4,425

1593. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250014600**

Rationale: Ac units needed for rooms 305 204 127

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,431

1594. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20250010593**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22061 STR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
453 CIP Series 2023A  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
453 CIP Series 2023A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$4,432

1595. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20250009894**

Rationale: To replace 2 broken windows a custom silkscreen clear tempered glass

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,450

1596. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School**

**20250012652**

Rationale: The wall clean outs serving the roof drain stacks have begun to back up and flood the locker room The manhole in between exterior doors 7 8 is backing up Resolution Boys Locker Room Wall Clean Outs After televising the clean outs t

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,450

1597. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016159**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140345 Electrician  
 474572 Special Student Needs-C. Perkins

Amount: \$4,470

1598. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

**20250015964**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$4,478

1599. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

**20250017719**

Rationale: Trash cans request for CPS facilities

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,482



1600. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

**20250014877**

Rationale: Patch paint and prime room 206

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,490

1601. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20240480846**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771 Theodore Herzl Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,500

1602. **Transfer from John J Audubon Elementary School to Student Support and Engagement**

**20250011549**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22091 John J Audubon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,500

1603. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

**20250015951**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$4,500

1604. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

**20250017624**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,500

1605. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

**20240481198**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22211 Jacob Beidler Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 290001 General Salary S Bkt  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,516

1606. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

**20250014464**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23621 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,552

1607. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

**20250017563**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$4,560

1608. **Transfer from Teaching and Learning Office to Marketing**

**20250010301**

Rationale: Marketing team s work in creating the T L external newsletter

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$4,560

1609. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy**

**20250014995**

Rationale: Valve replacement for boiler certification

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,560

1610. **Transfer from William H Brown Elementary School to Student Support and Engagement****20250011564**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,573

1611. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20250009827**

Rationale: Boiler 3 burner control display does not work unable to see any information about burner sequence or flame status gas valves are old unable to visually check actuator to see if it is leaking fluid for warning of failure

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,574

1612. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250009496**

Rationale: Transferring to open bucket

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 290001 General Salary S Bkt  
 490954 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 490954 Title Iii - Language Acquisition

Amount: \$4,577

1613. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20240480698**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46621 Austin College and Career Academy High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433181 II-Empower (Cohort 19 - Grant 8)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,586

1614. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250014824**

Rationale: Remove and dispose 24 sq ft VCT and damaged concrete Repair concrete to level Install new composite vinyl tiles Repair 3 step capings add 3 risers One missing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,600

1615. **Transfer from John T Pirie Fine Arts & Academic Center ES to Student Support and Engagement****20250011474**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,608

1616. **Transfer from Harriet Tubman Elementary to Student Support and Engagement****20250011544**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22031 Harriet Tubman Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,621

1617. **Transfer from Citywide Student Support and Engagement to Catalpa Early Childhood Center****20250015284**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26081 Catalpa Early Childhood Center  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,636

1618. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250014956**

Rationale: Removal of dead damaged or unwanted trees and or shrubs as specified

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,643

1619. **Transfer from James N Thorp Elementary School to Student Support and Engagement****20250012992**

Rationale: Pulling Summer OST Funding from School

**Transfer From:**

25601 James N Thorp Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,651

1620. **Transfer from William J Onahan Elementary School to Student Support and Engagement****20250011458**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24761 William J Onahan Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,661

1621. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250012647**

Rationale: This is a condensate leak that need to be repaired coming from fan 6 running under tunnel 3

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,664

1622. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250017752**

Rationale: downspout repair and replacement outside classroom 306 Secure new sections of downspout as best as possible

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,680

1623. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20250012656**

Rationale: East Clean Out Tee Cut a 24 x 24 wall access around 1 4 cast iron clean out tee Demolish 1 4 cast iron cleanout tee and short sections of pipe Remove 1 econo plug backing plate using the camera as a guide Install 1 4 cas

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,682

1624. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20240481045**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,685

1625. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250015965**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$4,686

1626. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20250014212**

Rationale: Remove and replace locked up pump Remove and replace motor with seal for computer lab Wire into existing controls Check for proper operation upon completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,690

1627. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20250015153**

Rationale: Quote to repair all staff bathroom locks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,690

1628. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016214**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$4,696

1629. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015906**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$4,696

1630. **Transfer from Arthur Dixon Elementary School to Student Support and Engagement****20250011599**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22971 Arthur Dixon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,698

1631. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20240480931**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,703

1632. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20250017126**

Rationale: Students messing with urinal assembly which parts are high Looking to retro fit piping Demolish 3 urinals and flush valves Demolish concealed flush meters and sections of associated piping

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,712

1633. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20250010978**

Rationale: replace motors and fans on FPBs that serve rooms 321 and 326

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,716

1634. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250015875**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$4,716

1635. **Transfer from Stephen F Gale Elementary Community Academy to Student Support and Engagement**

**20250011729**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,719

1636. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

**20250013819**

Rationale: caulk patch and paint classroom room 304 POD C Patch corridor spot and paint POD C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,720

1637. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide**

**20250011299**

Rationale: Funds Transfer From Project 2024 29091 TUS To Award 2021 453 00 20 Change Reason NA

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$4,730

1638. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20250011303**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 29091 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,730

1639. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

**20250015808**

Rationale: Transferring CTE funds to support CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,730



1640. **Transfer from Sharon Christa McAuliffe Elementary School to Student Support and Engagement****20250011628**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23551	Sharon Christa McAuliffe Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$4,734

1641. **Transfer from Citywide Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20250015339**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,740

1642. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS****20250016257**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,748

1643. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20250017592**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 28151 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

28151	Orr Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,750

1644. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20250017622**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

25951	Richard J Daley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,750

1645. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250017627**

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26251 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,750

1646. **Transfer from Jesse Owens Elementary Community Academy to Teaching and Learning Office****20250010084**

Rationale: Correcting Transfer Error

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

Amount: \$4,754

1647. **Transfer from Teaching and Learning Office to Jesse Owens Elementary Community Academy****20250010193**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

Amount: \$4,754

1648. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20250009836**

Rationale: PTAC Unit Replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,760

1649. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20250016561**

Rationale: 6 cast iron drain has split directly before the foundation wall and needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,774

1650. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20250011020**

Rationale: Lake Side proposes to perform the following work FRANK HERE IS QUOTE U ASKED FOR TO FURNISH INSTALL 2 ADA OPERATORS FURNISH INSTALL 2 DOOR CONTROLS 7500 ADA HANDICAP OPERATORS MAKE SURE ALL OPERATIONS Price Includes Materials Labo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$4,775

1651. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20250014902**

Rationale: stone group to remove 2 planter boxes on harrison on north side of north building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,780

1652. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20250010970**

Rationale: Boiler supply parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$4,793

1653. **Transfer from Lillian R. Nicholson STEM Academy to Teaching and Learning Office****20250010151**

Rationale: Correcting Transfer Error

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550024 II For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 II For Arts And Stem Education - 0203

Amount: \$4,795

1654. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy****20250010237**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
550024 II For Arts And Stem Education - 0203

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
550024 II For Arts And Stem Education - 0203

Amount: \$4,795

1655. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20250012645**

Rationale: 3 boilers in Annex need burners and igniters replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,795

1656. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20250009837**

Rationale: Freezestat needs to be replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,800

1657. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20250013640**

Rationale: There are 5 rooms that need ceiling repairs from old water damage The ceilings are falling down and it is not safe

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,800

1658. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office****20250010148**

Rationale: Correcting Transfer Error

**Transfer From:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Amount: \$4,809

1659. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School****20250010234**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

**Transfer To:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Amount: \$4,809

1660. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20250014487**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$4,813

1661. **Transfer from Citywide Student Support and Engagement to Eli Whitney Elementary School**

**20250015440**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,815

1662. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

**20250016160**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$4,821

1663. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

**20250011006**

Rationale: Third Floor Boy s Restroom Repairs prepare damaged walls for paint Scrape and clean peeling paint at damaged wall areas

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,825

1664. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

**20250011158**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22081 FLR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$4,832

1665. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016287**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53042	Prosser Evening High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,841

1666. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20250014557**

Rationale: Water mitigation work to be completed at Haugan Elementary School

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,848

1667. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20250008739**

Rationale: MDF Room floor replacement after 7 29 24 ACM abatement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,850

1668. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250013632**

Rationale: Roof ceiling repairs due to roof leaks Roof has been patched up but parts of the ceiling needs to be repaired

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,850

1669. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250017796**

Rationale: Various walls and ceilings throughout need to be repaired primed and painted by serving line b blast Chamber landing stair 5 311 back corner by room 200

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,850

1670. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20250017801**

Rationale: roof repairs over 3 rd floor hallway to stop chronic leak and ceiling damage Newcastle 4 850

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,850

1671. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School****20250017139**

Rationale: 1st floor in the center of the hallway a 1 1 2 galvanized hotline has several clamps on it from leaks and requires replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24951	Marcus Mozhiah Garvey Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,854

1672. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20240481835**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25991	Joseph Brennemann Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
211001	Attendance & Social Work
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,855

1673. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20250011015**

Rationale: Upgrade Master Clock System Sapling Program Master Clock Install Programming Testing Current system obsolete

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

49131	Collins STEAM High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,860

1674. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20250014984**

Rationale: To Reseal Windows on the second Floor near front entrance

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,865

1675. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20250010493**

Rationale: bi fold doors and cap plumbing for room 108

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24421	MINNIE Miñoso Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,880

1676. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20250011881**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69390	Mother Mcauley Liberal Arts High School
353	Title II - Teacher Quality
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$4,888

1677. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20250010495**

Rationale: Find a leak from an unknown source

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,892

1678. **Transfer from Virgil Grissom Elementary School to Student Support and Engagement****20250011618**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23361	Virgil Grissom Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$4,894

1679. **Transfer from Facility Opers & Maint - City Wide to Rockne Stadium****20250014236**

Rationale: 1 time clean up of a fence line approx 2 000 sqft

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

68050	Rockne Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,895



1680. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20250011077**

Rationale: remove electrical from old computer room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,900

1681. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250013631**

Rationale: Repair walls and ceilings in the auditorium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,900

1682. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20250014449**

Rationale: Boiler 1 and 2 control blow down piping replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,900

1683. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20250014905**

Rationale: Repair ceiling and wall in room 304

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,910

1684. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20250011023**

Rationale: The 3 galvanized cold water supply piping above the first floor hallway ceiling tiles is beginning to rust and form a leak

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,915

1685. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20250013824**

Rationale: Remove tree branch from over green house

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,920

1686. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20250017776**

Rationale: Need to remove birds nets from the entrance of door 6

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,921

1687. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20250010993**

Rationale: Need Repairs to pass Boiler inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,928

1688. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250008738**

Rationale: Erect ornamental fencing gates at South Parkway entrance Install double gate approximately 6 in height and 7 in length per gate same style as existing fencing Gates to have left and right hand swing closing in center of opening

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,930

1689. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20250015666**

Rationale: patch and paint ceiling and wall

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,930

1690. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20250010494**

Rationale: Boiler tubes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,947

1691. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20250010997**

Rationale: Boiler repairs needed to pass inspection including studs refractory and outer shell

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,950

1692. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20250014252**

Rationale: Repair ceiling walls as quoted in rooms 128 135 127 223 and 231

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,950

1693. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20250014833**

Rationale: Placing a storage container on school grounds for gym equipment while the gymnasium is being remodeled

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,950

1694. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20250009847**

Rationale: Urgent Funding for Violation on boiler code 6 Kunkle Pressure Relief Valves They are needed to correct a boiler code violation Roving crew to install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,957

1695. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20250013687**

Rationale: Plumbing repair parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

**Transfer To:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,960

1696. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250014868**

Rationale: Necessary Fire Alarm System repairs per your 2024 annual fire alarm inspection

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,960

1697. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016207**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,967

1698. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20250012635**

Rationale: Quote from A1 roofing to repair flashing and open seams on the main roof

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,967

1699. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20250010971**

Rationale: Hot water fan heater parts

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,975

1700. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20250012655**

Rationale: outlets for kitchen equipment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,975

1701. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250014247**

Rationale: RRP Vendor to patch and paint peeling wall areas in cafeteria 2 walls

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,975

1702. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20250008496**

Rationale: Cast Iron Pipe Replacement remove cracked cast iron drain pipe approximately 4 drain 16 section Replace three 3 joints Install new cast iron drain pipe with one 1 U joint same size same location

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,980

1703. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250013818**

Rationale: Furnish and install new ejector pump to replace failed unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,980

1704. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20240481119**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24691 Alfred Nobel Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433182 II-Empower (Cohort 19 - Grant 9)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,982

1705. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20240480697**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433176 II-Empower (Cohort 19 - Grant 3)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,985

1706. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20250014830**

Rationale: DOB violation for step that is unlevel at door 1 Break up step and install gravel and concrete to make a new step

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,990

1707. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20250014859**

Rationale: the fire escape weld diamond steps and supports weld post current one was damaged by a car

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,990

1708. **Transfer from Office of Sustainable Community Schools to Walter S Christopher Elementary School****20250016374**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

30031 Walter S Christopher Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 119035 Other Instruction Purposes - Miscellaneous  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$4,992

1709. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20250015655**

Rationale: Electrical Outlets Main Office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

1710. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20250017142**

Rationale: Scope Remove 10 windows hardware dispose old hardware furnish install 20 ultra lift balancer 20 corner guides and 20 bottom shoes Rehang 10 windows new hardware make sure windows are working properly

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,995

1711. **Transfer from William Penn Elementary School to Education General - City Wide****20240480844**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24911	William Penn Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1712. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20240481012**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301	Ronald E McNair Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1713. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20240481196**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23031	Charles W Earle Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1714. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20240481396**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23031	Charles W Earle Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

1715. **Transfer from Wells Community Academy High School to Education General - City Wide****20240481420**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

51071 Wells Community Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,000

1716. **Transfer from Options Network to Options Network****20250008448**

Rationale: Funds were moved to incorrect line Budget transfer into correct line supplies

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 54305 Tuition  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

1717. **Transfer from Network 2 to Network 2****20250008710**

Rationale: For office Supplies

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

1718. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20250009763**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$5,000

1719. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250009892**

Rationale: Fence is falling quote is for repair to 11 post to be repaired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,000



1720. **Transfer from Information & Technology Services to Talent Office****20250009912**

Rationale: International CIO Leadership Assoc Fees

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 266003 Its Training  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 232102 Executive Administration  
 000000 Default Value

Amount: \$5,000

1721. **Transfer from Harold Washington Elementary School to Teaching and Learning Office****20250010117**

Rationale: Correcting Transfer Error

**Transfer From:**

24921 Harold Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 Il For Arts And Stem Education - 0199

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 Il For Arts And Stem Education - 0200

Amount: \$5,000

1722. **Transfer from Teaching and Learning Office to Harold Washington Elementary School****20250010203**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 Il For Arts And Stem Education - 0200

**Transfer To:**

24921 Harold Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 Il For Arts And Stem Education - 0199

Amount: \$5,000

1723. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20250010445**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440055 Title Iv Part A - Nonpublic

Amount: \$5,000

1724. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250010647**

Rationale: Central Office Budget

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54515 Services - Advertising  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1725. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20250011071**

Rationale: Irrigation System Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,000

1726. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250011219**

Rationale: FY25 CSI Lead Partner Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$5,000

1727. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250011220**

Rationale: FY25 CSI Lead Partner Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$5,000

1728. **Transfer from West Ridge Elementary School to Student Support and Engagement****20250011567**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22381 West Ridge Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000

1729. **Transfer from Albert G Lane Technical High School to Student Support and Engagement****20250011766**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46221 Albert G Lane Technical High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000

1730. **Transfer from Theodore Roosevelt High School to Student Support and Engagement****20250011770**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,000

1731. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20250012624**

Rationale: repairs to water damage on ceilings in rooms 323 319

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,000

1732. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20250013723**

Rationale: Funds Transfer From Award 2024 425 00 33 To Project 2024 22321 SGN Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379150	Dceo - Bridge Es 22-203136

**Transfer To:**

22321	Norman A Bridge Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379150	Dceo - Bridge Es 22-203136

Amount: \$5,000

1733. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20250013726**

Rationale: Funds Transfer From Award 2024 425 00 38 To Project 2024 29141 SGN Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379157	Dceo - Galileo 23-203619

**Transfer To:**

29141	Galileo Math & Science Scholastic Academy ES
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379157	Dceo - Galileo 23-203619

Amount: \$5,000

1734. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250013756**

Rationale: Transfer for food costs

**Transfer From:**

10872	Office of Sustainable Community Schools
124	School Special Income Fund
57940	Miscellaneous Charges
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

**Transfer To:**

10872	Office of Sustainable Community Schools
124	School Special Income Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
070600	21st Century Mou Program Income

Amount: \$5,000

1735. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

**20250014075**

Rationale: Funds Transfer From Project 2024 22321 SGN To Award 2024 425 00 33 Change Reason NA

**Transfer From:**

22321 Norman A Bridge Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379150 Dceo - Bridge Es 22-203136

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379150 Dceo - Bridge Es 22-203136

Amount: \$5,000

1736. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20250014076**

Rationale: Funds Transfer From Award 2024 425 00 33 To Project 2024 22321 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379150 Dceo - Bridge Es 22-203136

**Transfer To:**

22321 Norman A Bridge Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379150 Dceo - Bridge Es 22-203136

Amount: \$5,000

1737. **Transfer from Galileo Math & Science Scholastic Academy ES to Capital/Operations - City Wide**

**20250014077**

Rationale: Funds Transfer From Project 2024 29141 SGN To Award 2024 425 00 38 Change Reason NA

**Transfer From:**

29141 Galileo Math & Science Scholastic Academy ES  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379157 Dceo - Galileo 23-203619

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379157 Dceo - Galileo 23-203619

Amount: \$5,000

1738. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

**20250014078**

Rationale: Funds Transfer From Award 2024 425 00 38 To Project 2024 29141 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379157 Dceo - Galileo 23-203619

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379157 Dceo - Galileo 23-203619

Amount: \$5,000

1739. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

**20250014079**

Rationale: Funds Transfer From Award 2024 425 00 13 To Project 2024 24451 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379135 Dceo - Mckay Es 22-203040

**Transfer To:**

24451 Francis M McKay Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379135 Dceo - Mckay Es 22-203040

Amount: \$5,000

1740. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

**20250014080**

Rationale: Funds Transfer From Award 2024 425 00 16 To Project 2024 32021 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379131 Dceo - Hampton Es 22-203040

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379131 Dceo - Hampton Es 22-203040

Amount: \$5,000

1741. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

**20250014081**

Rationale: Funds Transfer From Award 2024 425 00 12 To Project 2024 26831 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379130 Dceo - Durkin Park Es 22-203040

**Transfer To:**

26831 Durkin Park Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379130 Dceo - Durkin Park Es 22-203040

Amount: \$5,000

1742. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

**20250014082**

Rationale: Funds Transfer From Award 2024 425 00 14 To Project 2024 22801 SGN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379147 Dceo - Cook Es 22-203040

**Transfer To:**

22801 John W Cook Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379147 Dceo - Cook Es 22-203040

Amount: \$5,000

1743. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250014715**

Rationale: TIERSS Grant Supplies Wellness Room

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 55010 Property - Furniture  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$5,000

1744. **Transfer from Early College and Career - City Wide to North-Grand High School**

**20250015702**

Rationale: Transferring CTE funds to school to support CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$5,000

1745. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School****20250015838**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$5,000

1746. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250015947**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$5,000

1747. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School****20250016025**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47101 Whitney M Young Magnet High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 149014 Product Marketing / Entrepreneurship  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

1748. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016208**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144701 Automotive Mechanic  
 474572 Special Student Needs-C. Perkins

Amount: \$5,000

1749. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016213**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$5,000

1750. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School****20250016268**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$5,000

1751. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School****20250016385**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442329	Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442329	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$5,000

1752. **Transfer from Network 13 to Network 13****20250017287**

Rationale: Supplies for Network High School Fair

**Transfer From:**

02531	Network 13
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

1753. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017446**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54205	Travel Expense
370005	Non-Public School Pupils Services
430301	Title I - District Initiatives

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1754. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School****20250017567**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442328	Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442328	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,000

1755. **Transfer from Talent Office to Talent Office****20250017584**

Rationale: To open an overtime bucket

**Transfer From:**

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010	Talent Office
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

1756. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20240481600**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31061	Ralph H Metcalfe Elementary Community Academy
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,004

1757. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20250015174**

Rationale: Parts needed for Cooling repairs EM lighting and painting

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,006

1758. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20250016292**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$5,025

1759. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20240481293**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26231	James Weldon Johnson STEAM Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,044



1760. **Transfer from Daniel S Wentworth Elementary School to Teaching and Learning Office****20250010152**

Rationale: Correcting Transfer Error

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

Amount: \$5,045

1761. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20250010238**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

Amount: \$5,045

1762. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250015873**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,057

1763. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016079**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144606 Carpentry  
 474572 Special Student Needs-C. Perkins

Amount: \$5,058

1764. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250014460**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 53101 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$5,064

1765. **Transfer from Chicago Excel HS to Education General - City Wide****20240481735**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

63141 Chicago Excel HS  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 211001 Attendance & Social Work  
 433174 II-Empower (Cohort 19 - Grant 1)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,072

1766. **Transfer from Citywide Student Support and Engagement to Helge A Haugan Elementary School****20250015336**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,078

1767. **Transfer from Daniel S Wentworth Elementary School to Teaching and Learning Office****20250010162**

Rationale: Correcting Transfer Error

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

Amount: \$5,100

1768. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20250010248**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

Amount: \$5,100

1769. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250010306**

Rationale: MSAP evaluation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$5,100

1770. **Transfer from Citywide Student Support and Engagement to Isabelle C O'Keeffe Elementary School****20250015384**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,104

1771. **Transfer from John B Murphy Elementary School to Student Support and Engagement****20250011673**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24621	John B Murphy Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,110

1772. **Transfer from Robert A Black Magnet Elementary School to Student Support and Engagement****20250011721**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,128

1773. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250015658**

Rationale: Repair playground damaged surface area

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,136

1774. **Transfer from Gage Park High School to Student Support and Engagement****20250011759**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,150

1775. **Transfer from Wendell Phillips Academy High School to Student Support and Engagement****20250011769**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46261 Wendell Phillips Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,150

1776. **Transfer from James Wadsworth Elementary School to Arts****20250010046**

Rationale: Correcting Transfer Error

**Transfer From:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$5,168

1777. **Transfer from Arts to James Wadsworth Elementary School****20250010104**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

Amount: \$5,168

1778. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20250016177**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53071 George Westinghouse College Prep  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$5,184

1779. **Transfer from Arthur E Canty Elementary School to Student Support and Engagement****20250011578**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22541 Arthur E Canty Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,185

1780. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20250015907**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$5,190

1781. **Transfer from Early College and Career - City Wide to Al Raby High School****20250015710**

Rationale: Transferring CTE funds to school to support CTE programming

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,197

1782. **Transfer from Thomas Drummond Elementary School to Student Support and Engagement****20250011601**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23021	Thomas Drummond Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,200

1783. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20250013633**

Rationale: Auditorium Flooring Corrective

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,200

1784. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20250012040**

Rationale: Mice may be entering through doors in need of rodent proof door sweeps a missing section of isolation joint a fretting head joint an improperly guarded vent unguarded scuppers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,201

1785. **Transfer from Ray Graham Training Center High School to Student Support and Engagement****20250012995**

Rationale: Pulling Summer OST Funding from School

**Transfer From:**

49101 Ray Graham Training Center High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,225

1786. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250014820**

Rationale: The following proposal is for Install 2 Aegis Shields

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,231

1787. **Transfer from Medgar Evers Elementary School to Student Support and Engagement****20250011486**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26591 Medgar Evers Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,241

1788. **Transfer from Morton School of Excellence to Education General - City Wide****20240480700**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26091 Morton School of Excellence  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,247

1789. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS****20250016222**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,250

1790. **Transfer from Thomas J Higgins Elementary Community Academy to Student Support and Engagement****20250011741**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,251

1791. **Transfer from Citywide Student Support and Engagement to Mount Greenwood Elementary School****20250015374**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,251

1792. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250014825**

Rationale: retro fit lights outside on Building A B and the auditorium for safety reasons its dark in those areas by the buildings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,256

1793. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20250011910**

Rationale: Handheld display module for Chiller diagnostic

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$5,297

1794. **Transfer from Education General - City Wide to Family & Community Engagement Office****20250008806**

Rationale: Reallocating rollover funding for summer programming and spend

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 430301 Title I - District Initiatives

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 430307 Title I - District Parent Involvement

Amount: \$5,305

1795. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

**20250014577**

Rationale: Drinking fountain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,309

1796. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20240480918**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771 Theodore Herzl Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,310

1797. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

**20250010334**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 29081 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$5,315

1798. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

**20250010859**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 31201 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$5,315

1799. **Transfer from Parkside Elementary Community Academy to Student Support and Engagement**

**20250011735**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31201 Parkside Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,317



1800. **Transfer from Northwest Middle School to Education General - City Wide****20240481216**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121 Northwest Middle School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433175 II-Empower (Cohort 19 - Grant 2)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,321

1801. **Transfer from Early College and Career - City Wide to Little Village Multiplex****20250017031**

Rationale: Transferring CTE funds to support CTE programming at the school level

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

49121 Little Village Multiplex  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$5,342

1802. **Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School****20250015475**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

24371 Michael Faraday Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 297920 Other Government Funded - Support Services  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$5,345

1803. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20250009774**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69343 Akiba Jewish Day School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,395

1804. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250010404**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,400

1805. **Transfer from Thomas A Hendricks Elementary Community Academy to Student Support and Engagement****20250011733**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

31121 Thomas A Hendricks Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,425

1806. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20250014832**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430530 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430530 Neglected Programs

Amount: \$5,431

1807. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016161**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,432

1808. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250016555**

Rationale: Rod and Televis drain line Vacuum pumped and hydrojetted drain line to permit drainage on parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,440

1809. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS****20250016250**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,446

1810. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20240480948**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,450

1811. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20250016572**

Rationale: Repair broken terrazzo stair that is a safety issue

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,460

1812. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20250016571**

Rationale: We propose to furnish labor materials and equipment to Flame cut out and remove 4 2 boiler tubes Remove the tube ends from the flue sheets Clean the tube holes at the front and rear tube sheets free of burrs and sharp edges

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,475

1813. **Transfer from Office for Students with Disabilities - Operations and Analytics to Thomas A Hendricks Elementary Community Academy****20250008902**

Rationale: Funds for materials and supplies for New Cluster program SY24 25

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$5,477

1814. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide****20240480919**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66191 Asian Human Services - Passages Charter School  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433183 II-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,480

1815. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250008466**

Rationale: CDPH violation patch and paint storage and staff lounge in lunchroom also change order for after hour pay

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,480

1816. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20250013590**

Rationale: failed inspection boiler 2 draft damper modulator replacement NCO

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,500

1817. **Transfer from Citywide Student Support and Engagement to National Teachers Elementary Academy****20250015378**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,514

1818. **Transfer from Noble - UIC College Prep to Capital/Operations - City Wide****20250016646**

Rationale: Funds Transfer From Project 2022 66147 LTG To Award 2022 451 00 08 Change Reason NA

**Transfer From:**

66147 Noble - UIC College Prep  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$5,524

1819. **Transfer from Citywide Student Support and Engagement to John J Audubon Elementary School****20250015263**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,539

1820. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School****20250016229**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$5,547

1821. **Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School****20250016230**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$5,548

1822. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20250010504**

Rationale: Broken Window 218

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,560

1823. **Transfer from Annie Keller Regional Gifted Center to Student Support and Engagement****20250011708**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29211 Annie Keller Regional Gifted Center  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,569

1824. **Transfer from Alfred Nobel Elementary School to Student Support and Engagement****20250011450**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24691 Alfred Nobel Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,577

1825. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250014878**

Rationale: Push Door Operator install for CLASSROOM 232 CHANGING ROOM

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,590

1826. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20250014843**

Rationale: SCOPE OF WORK CHILLER Remove and Replace Flow Switch with Cable Flow Switch 1 Remove and replace Flow Switch Flow Switch 2 Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,595

1827. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016133**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53042 Prosser Evening High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,595

1828. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20250009772**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,600

1829. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016162**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 147101 Beauty Culture-Vocational  
 474572 Special Student Needs-C. Perkins

Amount: \$5,600

1830. **Transfer from William T Sherman Elementary School to Education General - City Wide**

**20240480706**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341 William T Sherman Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,607

1831. **Transfer from Noble - Gary Comer College Prep to Capital/Operations - City Wide**

**20250016404**

Rationale: Funds Transfer From Project 2022 66146 LTG To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

66146 Noble - Gary Comer College Prep  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$5,629

1832. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

**20250010528**

Rationale: Need to replace 3 condenser fans engineers will install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,646

1833. **Transfer from Marcus Moziah Garvey Elementary School to Student Support and Engagement**

**20250011472**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24951 Marcus Moziah Garvey Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,670

1834. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)**

**20250012569**

Rationale: Alumni Support Coordinator Summer 2024 Session for LN and JJ

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212013 Counseling & Guidance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 000901 Other Gen Ed Funded Programs

Amount: \$5,700

1835. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250012955**

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009522 CIP Management  
 000000 Default Value

Amount: \$5,720

1836. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School****20250016045**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49101 Ray Graham Training Center High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,721

1837. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20250013822**

Rationale: BOILER INSPECTION FAIL REPAIR Install 2 new emergency stop switches by boiler room doors including all necessary conduit and wiring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,750

1838. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250016957**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$5,750

1839. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES****20250009734**

Rationale: Congressional Earmarks Arts Grants Commodities Supplies Lines

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$5,759



1840. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Arts****20250010792**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$5,759

1841. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20250014840**

Rationale: Manhole frame cracked

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,775

1842. **Transfer from Michael M Byrne Elementary School to Student Support and Engagement****20250011575**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22501 Michael M Byrne Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,777

1843. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250008757**

Rationale: This is electric outlets for the new serving line and steam table This need to be done before school start so that lunch could be serviced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,780

1844. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20250012641**

Rationale: Monarcas Extra Cost to Rebuild heating pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,780

1845. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250015874**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$5,783

1846. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016163**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144601	Architectural Drafting
474572	Special Student Needs-C. Perkins

Amount: \$5,790

1847. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS****20250015939**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,806

1848. **Transfer from Citywide Student Support and Engagement to John Fiske Elementary School****20250015314**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23221	John Fiske Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,808

1849. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20250014465**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22261 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

22261	James G Blaine Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,816

1850. **Transfer from Frank L Gillespie Elementary School to Student Support and Engagement****20250011616**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,834

1851. **Transfer from Noble - The Noble Academy to Capital/Operations - City Wide****20250016388**

Rationale: Funds Transfer From Project 2022 66578 LTG To Award 2022 451 00 08 Change Reason NA

**Transfer From:**

66578	Noble - The Noble Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$5,839

1852. **Transfer from Noble - Butler College Prep to Capital/Operations - City Wide****20250016403**

Rationale: Funds Transfer From Project 2022 66576 LTG To Award 2022 451 00 08 Change Reason NA

**Transfer From:**

66576	Noble - Butler College Prep
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$5,839

1853. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20250014568**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69010	Islamic Community Center of IL
353	Title II - Teacher Quality
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
494096	Title Iia - Other Private Supplementary Servc.

Amount: \$5,872

1854. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20250017137**

Rationale: Re route 6 208V 20A circuits with associated conduit and wiring from 100A panel to 400A panel Install 6 2 pole 20A circuit breakers in 400A panel Work to be performed during normal working hours

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,875

1855. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

**20250012044**

Rationale: Monarcas Display module Control board

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$5,880

1856. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

**20250013825**

Rationale: The carrier serving the ADA water closet has cracked and failed and requires replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,888

1857. **Transfer from Office for Students with Disabilities - Instructional Supports to Daniel C Beard Elementary School**

**20250016975**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$5,900

1858. **Transfer from Office for Students with Disabilities - Instructional Supports to Frederick Stock Elementary School**

**20250016985**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$5,900

1859. **Transfer from Office for Students with Disabilities - Instructional Supports to Langston Hughes Elementary School**

**20250017246**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$5,900

1860. **Transfer from Marine Leadership Academy at Ames to Student Support and Engagement****20250011751**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,901

1861. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016212**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$5,908

1862. **Transfer from Charles S Brownell Elementary School to Student Support and Engagement****20250011565**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22361 Charles S Brownell Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,924

1863. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20250010995**

Rationale: Install new refractory material on boilers where necessary Replace all damaged kaowool on boiler doors smoke hood baffles and tape gaskets on both boilers Clean fireside of boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,940

1864. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250017621**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,950

1865. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20240480780**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23101 Edward K Ellington Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,957

1866. **Transfer from William C Reavis Math & Science Specialty ES to Capital/Operations - City Wide****20250016762**

Rationale: Funds Transfer From Project 2023 25091 STR To Award 2023 443 00 05 Change Reason NA

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

Amount: \$5,965

1867. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250008743**

Rationale: professional services cabling at the Colman Admin Office Temp Boardroom

**Transfer From:**

11860 Facility Operations & Maintenance  
 115 General Education Fund  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$5,986

1868. **Transfer from Dewey Elementary Academy of Fine Arts to Teaching and Learning Office****20250010161**

Rationale: Correcting Transfer Error

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
 324 Miscellaneous Federal, State & Local Grants  
 54105 Services: Non-technical/Laborer  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

Amount: \$5,990

1869. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts****20250010247**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 324 Miscellaneous Federal, State & Local Grants  
 54105 Services: Non-technical/Laborer  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

Amount: \$5,990

1870. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20240481148**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,000

1871. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20240481738**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22701 Salmon P Chase Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 290001 General Salary S Bkt  
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,000

1872. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School****20250008633**

Rationale: Final OST Summer Adjustment

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,000

1873. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20250009536**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440055 Title Iv Part A - Nonpublic

Amount: \$6,000

1874. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250010399**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1875. **Transfer from Ira F Aldridge Elementary School to Student Support and Engagement****20250011583**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,000

1876. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250013634**

Rationale: Remove and replace complete operator for dock door Currently un operable

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,000

1877. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250014173**

Rationale: Funds for Network SEL Supports Team to support the improvement of instruction

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 000000 Default Value

Amount: \$6,000

1878. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250014175**

Rationale: Funds for various department funded related reimbursement expenses from travel

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 211012 Social And Emotional Learning Supports  
 000000 Default Value

Amount: \$6,000

1879. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250014939**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69103 GFP/Other Private Schools  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$6,000



1880. **Transfer from Citywide Student Support and Engagement to Emiliano Zapata Elementary Academy****20250015444**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,000

1881. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250015974**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$6,000

1882. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250015979**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$6,000

1883. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250016012**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$6,000

1884. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250016014**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$6,000

1885. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250016015**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$6,000

1886. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School****20250016226**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$6,000

1887. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES****20250016371**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442320	21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442320	21st Century Community Learning Centers Cohort Project A1

Amount: \$6,000

1888. **Transfer from Office of Sustainable Community Schools to Monarcas Academy****20250016391**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442330	Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

25631	Monarcas Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442330	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$6,000

1889. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250016557**

Rationale: turf

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,000

1890. **Transfer from Network 2 to Network 2****20250016920**

Rationale: For Travel reimbursements

**Transfer From:**

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02421	Network 2
115	General Education Fund
54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,000

1891. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20250017240**

Rationale: Magnet grant remaining allocation

**Transfer From:**

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$6,000

1892. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide****20250017612**

Rationale: RITM1974302 Transferring funds back to CTE department to correct program error per Grant Operations Coordinator Gina Marquez

**Transfer From:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

Amount: \$6,000

1893. **Transfer from Office for Students with Disabilities - Operations and Analytics to Daisy Bates Academy of Social Justice****20250010867**

Rationale: Funds to support supply and material purchases for the upcoming school year

**Transfer From:**

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

**Transfer To:**

22511	Daisy Bates Academy of Social Justice
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$6,012

1894. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20240480924**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31301	Claremont Academy Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,051

1895. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20250013637**

Rationale: Remove the casing and cut patches in boiler 1 and boiler 2 to expose the watersides of the boiler for scale removal per city violation  
 Install studs as needed per city violation NOTE Once the amount of scale to remove is determined

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,100

1896. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

**20250013820**

Rationale: EMG0000001394 Roof repairs over Hallway Stairs on West side and Liquid Flash Drain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,100

1897. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

**20250013932**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$6,100

1898. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

**20250014907**

Rationale: Safety lighting is needed at door 5 and 10 entryways A weather and tamper proof electrical outlet is needed for power equipment used outside for the lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,100

1899. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

**20240480815**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25181 Martha Ruggles Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,101

1900. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School****20250015361**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24311	George Manierre Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,110

1901. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20250016253**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,110

1902. **Transfer from Office for Students with Disabilities - Operations and Analytics to James Madison Elementary School****20250014373**

Rationale: Funds to be used for supplies and material needs for SY24 25

**Transfer From:**

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

**Transfer To:**

24301	James Madison Elementary School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$6,115

1903. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20250015922**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,118

1904. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250011019**

Rationale: Clean the bottom of boilers of sediments

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,125

1905. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250016574**

Rationale: Supplies for RTU 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$6,140

1906. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20250008447**

Rationale: printing for the SchoolLinks usage incentives banners

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54520 Services - Printing  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$6,148

1907. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20240480696**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,152

1908. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016080**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140225 Cosmetology  
 474572 Special Student Needs-C. Perkins

Amount: \$6,178

1909. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20250014440**

Rationale: Lunchroom Painting paint lunchroom s kitchen entry door and ten 10 table enclosures Scrape and clean door and enclosures and  
 prepare for primer Apply primer and paint color choice by facility Clean and remove debris

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,180

1910. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20250015448**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69107 St. Francis de Sales HS  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,189

1911. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20250015468**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69107 St. Francis de Sales HS  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$6,189

1912. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20250014258**

Rationale: Boiler 2 tubes are leaking and needs to be repaired

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,200

1913. **Transfer from Citywide Student Support and Engagement to Eric Solorio Academy High School****20250015421**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$6,220

1914. **Transfer from Citywide Student Support and Engagement to Hannah G Solomon Elementary School****20250015420**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$6,237

1915. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20250008716**

Rationale: Doors fixed throughout the school

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,239

1916. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20240480690**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,245

1917. **Transfer from William Penn Elementary School to Education General - City Wide****20240481822**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24911	William Penn Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,274

1918. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20250010981**

Rationale: Anchor to replace failed bearing assembly reinstall impellar replace woods coupling and align pump

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,275

1919. **Transfer from Early College and Career - City Wide to Nicholas Senn High School****20250016008**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$6,286



1920. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250017140**

Rationale: Hancock Broken Window Gym

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,290

1921. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250011078**

Rationale: JOS has proposed plumbing work for Bouchet main

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,292

1922. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250015652**

Rationale: Repair re install 3 pendant light fixtures in auditorium scaffolding is included Courtesy electric 1 995 00 Existing conduit wiring is overloaded causing conduit wiring to heat up Furnish and install new conduit and wiring to sp

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,295

1923. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20250017201**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 217662 Iasa-Nonpublic Summer  
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,300

1924. **Transfer from George W Curtis Elementary School to Student Support and Engagement****20250011605**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23061 George W Curtis Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,301

1925. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20250016568**

Rationale: Complete repairs identified on Structural Inspection Report to prevent mice entry

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$6,310

1926. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250016954**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instructional Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$6,317

1927. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20240481305**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433177	II-Empower (Cohort 19 - Grant 4)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,334

1928. **Transfer from Marquette Elementary School to Education General - City Wide****20240480808**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24341	Marquette Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,338

1929. **Transfer from Citywide Student Support and Engagement to Henry R Clissold Elementary School****20250015291**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22761	Henry R Clissold Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,351

1930. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20250012482**

Rationale: Asbestos flooring abatement in the principal office

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$6,360

1931. **Transfer from Citywide Student Support and Engagement to James B McPherson Elementary School****20250015368**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24471	James B McPherson Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,366

1932. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide****20250016347**

Rationale: Funds Transfer From Project 2023 31061 FAS To Award 2023 443 00 04 Change Reason NA

**Transfer From:**

31061	Ralph H Metcalfe Elementary Community Academy
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$6,386

1933. **Transfer from John Fiske Elementary School to Student Support and Engagement****20250011609**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$6,393

1934. **Transfer from John M Harlan Community Academy High School to Student Support and Engagement****20250011807**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

51021	John M Harlan Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$6,412

1935. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20250013927**

Rationale: Inventory and Disposal of Chemicals room 310 and may include boiler room and Baker side of Bowen per Manager Mr Sunshine

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,440

1936. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School**

**20250015848**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46101 Eric Solorio Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$6,460

1937. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

**20250011895**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69328 St John Lutheran School  
 358 Title IV  
 53405 Commodities - Supplies  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440055 Title Iv Part A - Nonpublic

Amount: \$6,466

1938. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

**20250010999**

Rationale: Scope of Work Boiler 1 o Install felt paper on burner wall o Install Blu Ram 31 x 31 x 8 Deep o Point and Paint Door o Replace door Seal Boiler 2 o Point and paint burner o Replace door

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,475

1939. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

**20250011021**

Rationale: WATER MITIGATION FLOOD IN LL OF BUILDING

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11956 Bridgeport  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,479

1940. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School****20250015852**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46111 Christian Fenger Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,497

1941. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20240481032**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,500

1942. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250013607**

Rationale: Repairs to damaged flooring in rooms 301

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,500

1943. **Transfer from Citywide Student Support and Engagement to Ariel Elementary Community Academy****20250015262**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$6,500

1944. **Transfer from Early College and Career - City Wide to North-Grand High School****20250015700**

Rationale: Transferring CTE funds to school to support CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$6,500

1945. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

**20250010579**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23291 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

23291 Frederick Funston Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$6,520

1946. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250012894**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11951 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,534

1947. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

**20250008760**

Rationale: Clear out and remove overgrowth around the Carver C Building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,550

1948. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

**20250015797**

Rationale: Transferring CTE funds to the school level for CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$6,557

1949. **Transfer from Citywide Student Support and Engagement to John Harvard Elementary School of Excellence**

**20250015335**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$6,585

1950. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250014204**

Rationale: Replacement Exterior door to Canters boiler room that may present a safety hazard

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,600

1951. **Transfer from Arts to Charles H Wacker Elementary School****20250017178**

Rationale: Congressional earmark award

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 Il For Arts Education - Quigley

**Transfer To:**

26621 Charles H Wacker Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 125007 Ecia-Fine Arts  
 548057 Il For Arts Education - Quigley

Amount: \$6,612

1952. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20250008758**

Rationale: One Pole Install 20S04RS125 20 Foot Round Straight Steel Light Pole 4 Inch Diameter 11 Gauge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,643

1953. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250011343**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$6,649

1954. **Transfer from Frank I Bennett Elementary School to Student Support and Engagement****20250011557**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22241 Frank I Bennett Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,658

1955. **Transfer from Richard J Daley Elementary Academy to Teaching and Learning Office****20250010126**

Rationale: Correcting Transfer Error

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 550021 II For Arts And Stem Education - 0200

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 II For Arts And Stem Education - 0200

Amount: \$6,687

1956. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy****20250010212**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 II For Arts And Stem Education - 0200

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 211210 Attendance Services  
 550021 II For Arts And Stem Education - 0200

Amount: \$6,687

1957. **Transfer from Early College and Career - City Wide to George H Corliss High School****20250016952**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46391 George H Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$6,693

1958. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20240481120**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31301 Claremont Academy Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,695

1959. **Transfer from Mariano Azuela Elementary School to Student Support and Engagement****20250011597**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22921 Mariano Azuela Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,699



1960. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250016261**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$6,716

1961. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20240480797**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 211001 Attendance & Social Work  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,749

1962. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School****20250016039**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,749

1963. **Transfer from Gurdon S Hubbard High School to Student Support and Engagement****20250011772**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46341 Gurdon S Hubbard High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,750

1964. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016211**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$6,750

1965. **Transfer from William Penn Elementary School to Education General - City Wide****20240481828**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24911 William Penn Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,768

1966. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20250017779**

Rationale: EER COOLING TXV Repair leak check Recharge system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,780

1967. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20250010810**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2024 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cjp Management  
 000000 Default Value

Amount: \$6,783

1968. **Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide****20250016354**

Rationale: Funds Transfer From Project 2021 31041 ADA To Award 2021 451 00 16 Change Reason NA

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$6,795

1969. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250016516**

Rationale: Transferring funds to support CTE programming to Legal Prep for FY24

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,800

1970. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy****20250016645**

Rationale: Transferring funds to support CTE programming to Legal Prep for FY24

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

66641	Legal Prep Charter Academy
369	Title I - School Improvement Carl Perkins
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
322037	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,800

1971. **Transfer from Citywide Student Support and Engagement to Countee Cullen Elementary School****20250015295**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23891	Countee Cullen Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,821

1972. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016098**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,824

1973. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016099**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,824

1974. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016164**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140705	Auto Body Repair
474572	Special Student Needs-C. Perkins

Amount: \$6,830

1975. **Transfer from Principal Quality to Talent Office****20250009165**

Rationale: Printing for NTM Team for the Teaching Companion guide

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 500277 Teachers Lead Chicago Year 3

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 262005 Educator Effectiveness  
 500277 Teachers Lead Chicago Year 3

Amount: \$6,850

1976. **Transfer from Morgan Park High School to Education General - City Wide****20240481218**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46251 Morgan Park High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,852

1977. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20240481020**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 223013 Assessments/Standards  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$6,889

1978. **Transfer from Colman to Capital/Operations - City Wide****20250010761**

Rationale: Funds Transfer From Project 2025 11955 ICR To Award 2025 455 00 07 Change Reason NA

**Transfer From:**

11955 Colman  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$6,893

1979. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20250015000**

Rationale: Replace defective VFD on Air Handler 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,895

1980. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide****20250016823**

Rationale: Funds Transfer From Project 2022 22161 ELV To Award 2022 451 00 07 Change Reason NA

**Transfer From:**

22161	Perkins Bass Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253538	Elevator Modernization
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$6,909

1981. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20250014849**

Rationale: Furnish and install new 208v receptacle for new food warmer provided by CPS New 3 4 EMT electrical to run from kitchen down into crawlspace to basement electrical panel Core 1 hole thru floor for crawlspace access Supply and install ne

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24401	Oscar Mayer Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,934

1982. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20250013599**

Rationale: Parking Lot Boiler Room Scope Issue The storm sewer backed up during the recent rain event Water came into the boiler room through a failed section of 4 of cast iron serving the Mechanical Room Floor Drains and through the foundation ad

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22021	Jane Addams Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,950

1983. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS****20250015990**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$6,952

1984. **Transfer from CICS - Washington Park to Education General - City Wide****20240481753**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66181	CICS - Washington Park
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433183	Il-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,958

1985. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250014153**

Rationale: Additional funding request for the oversight conducted this summer at De Diego Nationwide needed more time than anticipated to complete the abatement of the print shop flooring and the mitigation of the remaining fan rooms

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$6,989

1986. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20240480787**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
211001 Attendance & Social Work  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,000

1987. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250015948**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

46421 Benito Juarez Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$7,000

1988. **Transfer from Early College and Career - City Wide to Nicholas Senn High School****20250016009**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
474572 Special Student Needs-C. Perkins

**Transfer To:**

47061 Nicholas Senn High School  
369 Title I - School Improvement Carl Perkins  
53305 Instructional Materials (Non-Digital)  
148001 Allied Health  
474572 Special Student Needs-C. Perkins

Amount: \$7,000

1989. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences****20250016020**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
369 Title I - School Improvement Carl Perkins  
54210 Pupil Transportation  
140101 Agricultural Academy  
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,000

1990. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250016643**

Rationale: CTE Summer Jobs Program Consultant

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221214 Cte General Administration  
 000389 Cte Programs

Amount: \$7,000

1991. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250016956**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$7,000

1992. **Transfer from Citywide Student Support and Engagement to Patrick Henry Elementary School****20250015340**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$7,013

1993. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250016262**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$7,030

1994. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS****20250016223**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,036

1995. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20240481024**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29341 Jensen Elementary Scholastic Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433176 II-Empower (Cohort 19 - Grant 3)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,055

1996. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20240481401**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23101 Edward K Ellington Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,061

1997. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20250014466**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22821 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,080

1998. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20250011074**

Rationale: Roof leakage repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,100

1999. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016134**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53042 Prosser Evening High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$7,120



2000. **Transfer from Citywide Student Support and Engagement to William C Reavis Math & Science Specialty ES****20250015400**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$7,132

2001. **Transfer from Early College and Career - City Wide to Disney II Magnet School****20250015832**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$7,148

2002. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20250015227**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

68010	Eckersall Stadium
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$7,173

2003. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School****20250015888**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,224

2004. **Transfer from Walter Henri Dyett High School for the Arts to Student Support and Engagement****20250011790**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$7,228

2005. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20250017468**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 26391 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,228

2006. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20250012845**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69110 St Gall School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$7,240

2007. **Transfer from Northwest Middle School to Education General - City Wide****20240481208**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121 Northwest Middle School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,249

2008. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School****20250013937**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$7,250

2009. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta****20250016468**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69277 St Stanislaus - Kosta  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$7,257

2010. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School****20250013943**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$7,264

2011. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20240481143**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
 of Science  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,273

2012. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20250014569**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69010 Islamic Community Center of IL  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$7,277

2013. **Transfer from Early College and Career - City Wide to Manley Career Academy High School****20250016220**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53111 Manley Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,281

2014. **Transfer from Office for Students with Disabilities - Operations and Analytics to Park Manor Elementary School****20250012584**

Rationale: New Cluster funds for material and supplies for SY 24 25

**Transfer From:**

11610 Office for Students with Disabilities - Operations and  
 Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$7,283

2015. **Transfer from Options Network to Options Network****20250008390**

Rationale: Funds transferred into correct line to support bucket for Academic Site Visits

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$7,296

2016. **Transfer from Network 4 to Options Network****20250008438**

Rationale: Correcting transfer error Transferring back to options unit

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$7,296

2017. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250016569**

Rationale: boiler

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,300

2018. **Transfer from William H Ryder Math & Science Specialty ES to Student Support and Engagement****20250011500**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,305

2019. **Transfer from Wendell Phillips Academy High School to Student Support and Engagement****20250011768**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46261 Wendell Phillips Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,310

2020. **Transfer from Christian Fenger Academy High School to Capital/Operations - City Wide****20250016735**

Rationale: Funds Transfer From Project 2024 46111 ICR To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

46111 Christian Fenger Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$7,330

2021. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250015967**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$7,341

2022. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20250014876**

Rationale: Scoping of exterior drain lines and catch basins

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,342

2023. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20250008443**

Rationale: The purchase of hotspots and cell phones for OSHW staff

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 251001 Operations - Support Services  
 000000 Default Value

Amount: \$7,350

2024. **Transfer from Information & Technology Services to Office of Student Health & Wellness****20250013902**

Rationale: Transferred to wrong account Transferring back to department

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 213011 Health Services  
 000000 Default Value

Amount: \$7,350

2025. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20250013908**

Rationale: Purchase of Telecom Equipment for OSHW SCTASK2020898

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$7,350

2026. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary****20250017804**

Rationale: Saw cut and remove a 3 x3 section of concrete in the gym office Excavate down to the existing piping Remove and repair approximately 8 of 6 cast iron pipe Backfill with granular fill Patch the concrete to match the existing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22031 Harriet Tubman Elementary  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,350

2027. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20250014794**

Rationale: Roof leak 3rd Floor Hall by Room 305 and in Boiler room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,370

2028. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20250016178**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53071 George Westinghouse College Prep  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$7,379

2029. **Transfer from Grant Funded Programs Office - City Wide to St Gall School****20250012846**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69110 St Gall School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,381

2030. **Transfer from Office of Sustainable Community Schools to Walter S Christopher Elementary School****20250016373**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

30031 Walter S Christopher Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$7,384

2031. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250009493**

Rationale: Transferring to clear negatives

**Transfer From:**

12670 Education General - City Wide  
  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 440056 Title Iv Part A

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 358 Title IV  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 440056 Title Iv Part A

Amount: \$7,385

2032. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20250015913**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 149005 Accounting  
 474572 Special Student Needs-C. Perkins

Amount: \$7,394

2033. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20250015914**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46301 Roger C Sullivan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$7,394

2034. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20250011890**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440055 Title Iv Part A - Nonpublic

Amount: \$7,395

2035. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20250017628**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,400

2036. **Transfer from Citywide Student Support and Engagement to Ellen Mitchell Elementary School****20250015370**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$7,432

2037. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20250011042**

Rationale: Replace failed sump pump 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,434

2038. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20250011147**

Rationale: Specialty Consulting Inc will provide oversight during mold remediation at the Chappell Annex Building 1st Floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,460

2039. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250013600**

Rationale: Replace coil in manufacturing lab

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,495



2040. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20240480790**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,500

2041. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20240481144**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,500

2042. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20250010449**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430530 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430530 Neglected Programs

Amount: \$7,500

2043. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20250011165**

Rationale: remove hazardous material from science room 316

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,500

2044. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20250012591**

Rationale: Asbestos abatement in the principal office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,500

2045. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School****20250013953**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

53111	Manley Career Academy High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$7,500

2046. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250014185**

Rationale: Various Ceiling and Wall Repairs Room 211A Auditorium Ceiling Room 107 Bathroom Gym

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,500

2047. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School****20250015499**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442327	Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$7,501

2048. **Transfer from Early College and Career - City Wide to Back of the Yards IB High School****20250015973**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46551	Back of the Yards IB High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,524

2049. **Transfer from Joseph Kellman Corporate Community ES to Office of Sustainable Community Schools****20250016674**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$7,533

2050. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20250015447**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69107 St. Francis de Sales HS  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,546

2051. **Transfer from Amos Alonzo Stagg Elementary School to Arts****20250010045**

Rationale: Correcting Transfer Error

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$7,550

2052. **Transfer from Arts to Amos Alonzo Stagg Elementary School****20250010103**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

Amount: \$7,550

2053. **Transfer from Langston Hughes Elementary School to Office of Sustainable Community Schools****20250016664**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIX Summer Program Funds

**Transfer From:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000000 Default Value

Amount: \$7,588

2054. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20250014603**

Rationale: 20 06ACCBSI60P Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail 233 40 4 668 00 20 SBTAB45P Acid Rite Sodium Bisulfate Tablets 45 lb Pail 126 19 2 523 80 2 K 2005 C Taylor Test Kit Service Complete Chl Bromine pH Alk Cal CYA

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$7,595

2055. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250012637**

Rationale: Service Call Troubleshoot Repair Bard Units Work Complete 5 22 24 Found 3 Bard wall pack units down no cooling Unit 1 was found to have a bad capacitor and condensor motor Furnished and installed a new condensor motor fan

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,610

2056. **Transfer from Citywide Student Support and Engagement to James Weldon Johnson STEAM Elementary School****20250015348**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$7,620

2057. **Transfer from William T Sherman Elementary School to Education General - City Wide****20240481643**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341 William T Sherman Elementary School  
367 Title I - Comprehensive School Reform  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$7,648

2058. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School****20250017181**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440055 Title Iv Part A - Nonpublic

**Transfer To:**

69332 St Paul Lutheran School  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221022 Federal - Nonpublic Inst (Lutheran)  
440055 Title Iv Part A - Nonpublic

Amount: \$7,650

2059. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20250013596**

Rationale: 7 12 Traced grounds on card 1 and 15 no access to penthouse or 3rd floor due to waxing need to return to finish tracing 3 grounds  
7 16 Traced open circuit in penthouse duct detectors and found bad PAM relays on supply and return ducts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$7,658

2060. **Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School****20250013966**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$7,658

2061. **Transfer from Matthew Gallistel Elementary Language Academy to Office of Sustainable Community Schools****20250016698**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIX Summer Program Funds

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000000 Default Value

Amount: \$7,666

2062. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20250013613**

Rationale: Urgent funding request Fitting is leaking and currently isolated but we can't mechanically cool the building without this repair This loop is also filled with glycol

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,675

2063. **Transfer from William Penn Elementary School to Office of Sustainable Community Schools****20250016689**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIX Summer Program Funds

**Transfer From:**

24911 William Penn Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000000 Default Value

Amount: \$7,683

2064. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS****20250015991**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$7,685

2065. **Transfer from Marcus Mozhiah Garvey Elementary School to Capital/Operations - City Wide****20250016365**

Rationale: Funds Transfer From Project 2023 24951 FAS To Award 2023 443 00 04 Change Reason NA

**Transfer From:**

24951	Marcus Mozhiah Garvey Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$7,692

2066. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20250014467**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23731 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

23731	Patrick Henry Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,712

2067. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20250013004**

Rationale: travel expenses covered by Training For Mental Health Equity grant

**Transfer From:**

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213011	Health Services
580238	Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
213011	Health Services
580238	Training For Mental Health Equity (Tmhe)

Amount: \$7,724

2068. **Transfer from Amos Alonzo Stagg Elementary School to Arts****20250010041**

Rationale: Correcting Transfer Error

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119010	Other Instructional Programs
548056	Il For Arts Education - Rush

**Transfer To:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548056	Il For Arts Education - Rush

Amount: \$7,725

2069. **Transfer from Arts to Amos Alonzo Stagg Elementary School****20250010099**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548056	Il For Arts Education - Rush

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119010	Other Instructional Programs
548056	Il For Arts Education - Rush

Amount: \$7,725

2070. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy****20250013934**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$7,800

2071. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20250015185**

Rationale: 25 windows need balancers repaired

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

**Transfer To:**

25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,800

2072. **Transfer from Citywide Student Support and Engagement to Alex Haley Elementary Academy****20250015331**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22301	Alex Haley Elementary Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$7,825

2073. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20250015668**

Rationale: The elevator pistons have failed and must be replaced

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,836

2074. **Transfer from Office of Sustainable Community Schools to Thomas Kelly High School****20250015789**

Rationale: Reconciliation of appropriation/needed to realign grant budget to approved Cityspan Budget

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

46181	Thomas Kelly High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$7,839

2075. **Transfer from Office of Sustainable Community Schools to Joshua D Kershaw Elementary School****20250013947**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

23991	Joshua D Kershaw Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$7,850

2076. **Transfer from Capital/Operations - City Wide to Colman****20250010670**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11955 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

11955	Colman
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,853

2077. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20250011047**

Rationale: Repairs to gymnasium telescoping platform for bleacher seating Replace broken fold down mechanisms pendant control panel and adust all bleacher components for proper operation

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46631	South Shore Intl College Prep High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,870

2078. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20250014463**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 24681 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$7,880

2079. **Transfer from Student Support and Engagement to Student Support and Engagement****20250014708**

Rationale: Transfer funds to support OST program consultive services

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$7,880



2080. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20250013957**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

24921	Harold Washington Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$7,886

2081. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250013788**

Rationale: TE TM Classroom Supplies

**Transfer From:**

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905143	The It Model Pathways Project And The Salesforce Foundation Fund

**Transfer To:**

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency
905143	The It Model Pathways Project And The Salesforce Foundation Fund

Amount: \$7,890

2082. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20250017131**

Rationale: Provide and install a new Carrier Touch Pilot controller Set up and test all circuits

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$7,893

2083. **Transfer from Information & Technology Services to Information & Technology Services****20250009482**

Rationale: Staff Support Device Distribution

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
266418	Technology Purchases
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000000	Default Value

Amount: \$7,900

2084. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250009868**

Rationale: The work that s described below is required due to the failed CDPH INSPECTION regarding peeling paint throughout the kitchen area  
This work has to be completed before the re inspection Ø Kitchen Prep prime and paint the ceiling onl

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$7,900

2085. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20250017087**

Rationale: Repair work to partition wall in the gym

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

49101	Ray Graham Training Center High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,903

2086. **Transfer from Edmond Burke Elementary School to Student Support and Engagement****20250011572**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22411	Edmond Burke Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$7,918

2087. **Transfer from Options Network to Options Network****20250010758**

Rationale: Transferring to clear up negative to open bucket

**Transfer From:**

02551	Options Network
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02551	Options Network
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,934

2088. **Transfer from Mary Gage Peterson Elementary School to Student Support and Engagement****20250011471**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24941	Mary Gage Peterson Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$7,941

2089. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20250016634**

Rationale: Transferring to schools to fully spend Magnet grant

**Transfer From:**

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$7,942

2090. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20240480925**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31301 Claremont Academy Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$7,944

2091. **Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School****20250013954**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$7,956

2092. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School****20250012952**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69398 Resurrection High School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$7,980

2093. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20250014183**

Rationale: Furnish and install 1 new FT208 custom boiler feed system control panel to control 2 boilers being feed by a total of 4 pumps

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,980

2094. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250011251**

Rationale: Travel for Mental Health America Conference Staff is presenting on Mental Health and Substance use

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 213011 Health Services  
 399813 Multi-Tiered System Of Trauma-Informed Supports To  
 Students And Their Families

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 213011 Health Services  
 399813 Multi-Tiered System Of Trauma-Informed Supports To  
 Students And Their Families

Amount: \$8,000

2095. **Transfer from Irma C Ruiz Elementary School to Student Support and Engagement****20250011468**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24931	Irma C Ruiz Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$8,000

2096. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School****20250015998**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$8,000

2097. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School****20250015999**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$8,000

2098. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School****20250016227**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$8,000

2099. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20250016469**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69277	St Stanislaus - Kosta
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,000

2100. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250017490**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300009 Np Counseling Services  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,000

2101. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20250017491**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300009 Np Counseling Services  
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,000

2102. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School****20250013962**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$8,015

2103. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016165**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140225 Cosmetology  
 474572 Special Student Needs-C. Perkins

Amount: \$8,036

2104. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20240480952**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31301 Claremont Academy Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,051

2105. **Transfer from Wendell Smith Elementary School to Teaching and Learning Office****20250010090**

Rationale: Correcting Transfer Error

**Transfer From:**

23641 Wendell Smith Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

Amount: \$8,081

2106. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School****20250010199**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

**Transfer To:**

23641 Wendell Smith Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

Amount: \$8,081

2107. **Transfer from Richard J Daley Elementary Academy to Office of Sustainable Community Schools****20250016696**

Rationale: Reconciliation of appropriation/needed to realign grant budget CSix Summer Program Funds

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000000 Default Value

Amount: \$8,087

2108. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20250011031**

Rationale: Patch multiple roof leaks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,100

2109. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20250008573**

Rationale: FY25 kickoff catering

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57705 Services - Space Rental  
 264202 Recruitment & Staffing  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 264202 Recruitment & Staffing  
 000000 Default Value

Amount: \$8,110

2110. **Transfer from Office of Catholic Schools to St Angela School****20250017590**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69037 St Angela School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$8,110

2111. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20250014194**

Rationale: EER Repair to the buildings water main line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,112

2112. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250015966**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$8,128

2113. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250012964**

Rationale: FY25 21CCLC allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$8,135

2114. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250012957**

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$8,140

2115. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250012958**

Rationale: Funds Transfer From Award 2023 436 00 24 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$8,140

2116. **Transfer from Ronald Brown Elementary Community Academy to Capital/Operations - City Wide****20250012959**

Rationale: Funds Transfer From Project 2023 24631 NCP To Award 2023 436 00 23 Change Reason NA

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$8,140

2117. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250012960**

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$8,140

2118. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20250016050**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$8,142

2119. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20240481124**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,161



2120. **Transfer from Early College and Career - City Wide to North-Grand High School**

**20250015699**

Rationale: Transferring CTE funds to school to support CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$8,186

2121. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250011306**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,223

2122. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250011309**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,223

2123. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

**20250013653**

Rationale: Replace compressor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,238

2124. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

**20250014251**

Rationale: Install new boiler wraps around boilers 2 and 3 These are repairs needed to pass the boiler inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,244

2125. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide****20250016771**

Rationale: Funds Transfer From Project 2022 45211 BRM To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

45211 Chicago Academy Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$8,245

2126. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20240480703**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433179 Il-Empower (Cohort 19 - Grant 6)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,275

2127. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20250010740**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26021 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,284

2128. **Transfer from George B Swift Elementary Specialty School to Student Support and Engagement****20250011517**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25571 George B Swift Elementary Specialty School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,313

2129. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250014989**

Rationale: 1 porcelain water fountain and 1 fountain with a bottle filler needs to be replaced due to multiple failed lead testing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$8,322

2130. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

**20240480923**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433179 II-Empower (Cohort 19 - Grant 6)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,328

2131. **Transfer from Early College and Career - City Wide to Disney II Magnet School**

**20250016233**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$8,339

2132. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

**20250017088**

Rationale: Replace Chiller Controller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,350

2133. **Transfer from Citywide Student Support and Engagement to CPS Virtual Academy**

**20250015434**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26931 CPS Virtual Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$8,378

2134. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

**20250014986**

Rationale: We re requesting Afast to repair two windows in 8 different classrooms by installing 2 new balances on each. These balances are required for individuals to open and close windows properly and to eliminate injuries when trying to raise these

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,400

2135. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20250010470**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69313 Grace Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,415

2136. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20250016051**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$8,419

2137. **Transfer from William P Nixon Elementary School to Student Support and Engagement****20250011449**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24681 William P Nixon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,426

2138. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20250009850**

Rationale: SENSORY ROOM REPAIRS Room 206 Targeted wood floor repairs in 4 areas and repainting the classroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,430

2139. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250014203**

Rationale: Repairs needed for Canters Boiler to pass inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,450

2140. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

**20250013003**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 24681 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$8,500

2141. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

**20250014836**

Rationale: Roof drains leaks when it rains

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,500

2142. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

**20240481419**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26601 William E B Dubois Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,530

2143. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

**20250013971**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$8,534

2144. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

**20240481402**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281 Henry O Tanner Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,565

2145. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250014957**

Rationale: Ivy removal from the memorial garden

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,571

2146. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250016582**

Rationale: Repair rubber playground surface

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,580

2147. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20250012633**

Rationale: Chiller 1 Replace PS 1 2 rocker switches Isolate circuit 1 repair leaks and pressure test Evacuate and add refrigerant to sub cooling Seal the discharge pressure relief threads Replace M1 and M3 crankcase heaters Isolate circuit 2 r

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,587

2148. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20240481310**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,605

2149. **Transfer from Michele Clark Academic Prep Magnet High School to Student Support and Engagement****20250011746**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$8,608

2150. **Transfer from John C Dore Elementary School to Student Support and Engagement****20250011600**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23001 John C Dore Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,620

2151. **Transfer from Citywide Student Support and Engagement to Horace Mann Elementary School****20250015362**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$8,651

2152. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit****20250016636**

Rationale: To cover this grants cost of the funding of position 423739 Fund grant 114\_000000 is mapped to central lines

**Transfer From:**

22451 Langston Hughes Elementary School  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,677

2153. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250016013**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$8,688

2154. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20250014795**

Rationale: Sensory Rm 200 floor replacement and shelf removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,700

2155. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20250014990**

Rationale: Emergency roof and wall repair for room 212

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,730

2156. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250014249**

Rationale: Run power lines from circuit breaker panel to cafeteria needed to install two 220 volt air conditioner units

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24331	Horace Mann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,740

2157. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School****20250013543**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69199	St Matthias School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,749

2158. **Transfer from Arts to James B McPherson Elementary School****20250017124**

Rationale: Congressional earmark funds

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

**Transfer To:**

24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

Amount: \$8,771

2159. **Transfer from Talman Elementary School to Student Support and Engagement****20250011491**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$8,785



2160. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250010895**

Rationale: For scope of work

**Transfer From:**

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070972	Redmond Foundation Cte

**Transfer To:**

13727	Early College and Career - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
070972	Redmond Foundation Cte

Amount: \$8,800

2161. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20250010734**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 53091 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,820

2162. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20250014446**

Rationale: quote for ceiling in two stairwells to get painted that have been failing

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31201	Parkside Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,820

2163. **Transfer from Citywide Student Support and Engagement to Esmond Elementary School****20250015311**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23131	Esmond Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$8,841

2164. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta****20250016470**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69277	St Stanislaus - Kosta
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,847

2165. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20240481194**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,850

2166. **Transfer from Office for Students with Disabilities - Instructional Supports to Blair Early Childhood Center****20250017216**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
 Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

30071 Blair Early Childhood Center  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$8,850

2167. **Transfer from Whitney M Young Magnet High School to Student Support and Engagement****20250011799**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

47101 Whitney M Young Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,880

2168. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20250009526**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$8,950

2169. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20250014951**

Rationale: Repairs 8 950 00 Repair cracking and peeling plaster walls on both east and west stairwells on north side of 3rd floor hallway Repair and paint walls on north side hallway in 3rd floor between east and west side stairwells Will set up scaf

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,950

2170. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250009891**

Rationale: To Replace 5 Broken windows Police Report number JH342193

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,975

2171. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20240480854**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433174 II-Empower (Cohort 19 - Grant 1)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,000

2172. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20250009535**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440055 Title Iv Part A - Nonpublic

Amount: \$9,000

2173. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250015976**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$9,000

2174. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250015981**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$9,000

2175. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School****20250016036**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49031 Southside Occupational Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,000

2176. **Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide****20250017636**

Rationale: RITM1974302 Transferring funds back to CTE department to correct program error per Grant Operations Coordinator Gina Marquez

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$9,000

2177. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20240481326**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22161 Perkins Bass Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,004

2178. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20240481239**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,006

2179. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20250014944**

Rationale: The sink components in the Assistant Principles Office are leaking and require replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,020

2180. **Transfer from Office of Sustainable Community Schools to Louis Pasteur Elementary School****20250013967**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

24851	Louis Pasteur Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,047

2181. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School****20250013973**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

26331	Richard Henry Lee Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,052

2182. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide****20240481238**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22671	Thomas Chalmers STEAM Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,059

2183. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250011334**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442322	Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442322	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$9,100

2184. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School****20250013959**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

26281	Henry O Tanner Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$9,100

2185. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20250009873**

Rationale: Quote for repairs to chiller from Anchor Mechanical

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,120

2186. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20250014576**

Rationale: Parts for fountains and plumbing repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,155

2187. **Transfer from Citywide Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES****20250015272**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$9,176

2188. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20250012643**

Rationale: isolation valve replacement entered as NCO per EW

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,180

2189. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20240481215**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22691 Marvin Camras Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433175 Il-Empower (Cohort 19 - Grant 2)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,200

2190. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20250013648**

Rationale: Whole in the Gutter top high right corner by Door 1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,227

2191. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20250014991**

Rationale: Roof repairs needed damaged plaster in Main building roof repairs above classroom 200 to stop further interior damage in hallway

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,230

2192. **Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School****20250015469**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

23031 Charles W Earle Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$9,230

2193. **Transfer from Neal F Simeon Career Academy High School to Student Support and Engagement****20250011818**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,269

2194. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20240481676**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,276

2195. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20250013867**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430530 Neglected Programs

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430530 Neglected Programs

Amount: \$9,341

2196. **Transfer from Office of Sustainable Community Schools to Monarcas Academy****20250016390**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

25631 Monarcas Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$9,367

2197. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250010397**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,368

2198. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20240481046**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25181 Martha Ruggles Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$9,390

2199. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20250011001**

Rationale: Pierport Construction Inc to repair south building roof leak over pool area

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,400



2200. **Transfer from Arts to Amos Alonzo Stagg Elementary School****20250009741**

Rationale: Congressional Earmarks Arts Grants Commodities Supplies Lines

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$9,413

2201. **Transfer from Amos Alonzo Stagg Elementary School to Arts****20250010796**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$9,413

2202. **Transfer from Pablo Casals Elementary School to Student Support and Engagement****20250011657**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24011 Pablo Casals Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,418

2203. **Transfer from Amos Alonzo Stagg Elementary School to Arts****20250010037**

Rationale: Correcting Transfer Error

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$9,430

2204. **Transfer from Arts to Amos Alonzo Stagg Elementary School****20250010095**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

Amount: \$9,430

2205. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20250011058**

Rationale: Open existing roof membrane around damaged drain to allow others to remove and install new drain o assembly o Infill around new drain with insulation to match existing roof height o Furnish and install new self adhered base sheet over new

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,440

2206. **Transfer from Office of Sustainable Community Schools to William J Bogan High School****20250013933**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
115 General Education Fund  
57940 Miscellaneous Charges  
254612 Security Services  
000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
115 General Education Fund  
52400 Career Service Salaries - Overtime  
254612 Security Services  
000901 Other Gen Ed Funded Programs

Amount: \$9,443

2207. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20250011029**

Rationale: Emergency tree removal following storm

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,451

2208. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20250014448**

Rationale: Quotes to replace leaky bottom blowdown valves and replace 2 actuators for univents that are malfunctioning

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,462

2209. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20250010621**

Rationale: Transfer to support OSSE team building supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
53405 Commodities - Supplies  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$9,490

2210. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250016559**

Rationale: Cabinet replacement in the classroom that has been damaged by termites

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,490

2211. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20250014191**

Rationale: Urgent funding Additional work needed on the AC compressor Provide a Technician for the Day to Troubleshoot the Chiller no AC in the main Bldg

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,495

2212. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016166**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instructional Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474572	Special Student Needs-C. Perkins

Amount: \$9,562

2213. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20240480930**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771	Theodore Herzl Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,571

2214. **Transfer from Department of JROTC to Department of JROTC****20250011111**

Rationale: Transfer funds to cover the cost of SchoolMint Subscription for Classroom observation and teacher feedback platform and non hosted video hub

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221227	Curriculum Development
000000	Default Value

Amount: \$9,597

2215. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20250014442**

Rationale: Replacement of 4 bay sized windows through out the building Boom lift required

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,597

2216. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School****20250014942**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69036	Chicago Jewish Day School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$9,600

2217. **Transfer from Talent Office to Talent Office****20250009308**

Rationale: software online platform for prospective employees Faith s Law

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
264209	Staffing Services
000000	Default Value

Amount: \$9,625

2218. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep****20250016179**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$9,682

2219. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20250010991**

Rationale: Boiler Deficiency repairs to pass inspection replace 4 nipples and caps on bottom of both Boilers install 2 2 ball valves and piping for blow down install 4 3x5 E handhole plates 2 in each boiler and replace 1 2HP burner motor on Boil

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,800

2220. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20250014965**

Rationale: Additional Repairs to Auditorium Walls

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,800

2221. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20250014869**

Rationale: Ceiling repair for 304 306 and 309

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31111	John Hay Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,820

2222. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250009289**

Rationale: capital requested transfer to ITS

**Transfer From:**

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$9,843

2223. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20250012630**

Rationale: patch and seal flat roof with epoxy aluminum coating lower roof gym side only

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,850

2224. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20250014256**

Rationale: Replacing tubes in boilers and refractory on boiler doors

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,850

2225. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20250010370**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69028	F Xavier School
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$9,858

2226. **Transfer from Grant Funded Programs Office - City Wide to St Angela School****20250017403**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69037	St Angela School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,883

2227. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20250009835**

Rationale: Henderson System 2 repairs on chiller

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,908

2228. **Transfer from Nicholas Senn High School to Teaching and Learning Office****20250010142**

Rationale: Correcting Transfer Error

**Transfer From:**

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

Amount: \$9,935

2229. **Transfer from Teaching and Learning Office to Nicholas Senn High School****20250010228**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

**Transfer To:**

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

Amount: \$9,935

2230. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School****20250017558**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 297920 Other Government Funded - Support Services  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$9,951

2231. **Transfer from Office of Sustainable Community Schools to John F Kennedy High School****20250013958**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$9,980

2232. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20250014857**

Rationale: Make roof repairs to section above AP s office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,980

2233. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20250009834**

Rationale: Quote to replace compressor and fill with refrigerant for the wall pack unit on room 116

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,996

2234. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250014083**

Rationale: Transferring funds to purchase student uniforms for CPFTA

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$10,000

2235. **Transfer from University of Chicago - Donoghue to Education General - City Wide****20240480718**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66321 University of Chicago - Donoghue  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2236. **Transfer from Intrinsic Charter School to Education General - City Wide****20240480720**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66691 Intrinsic Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2237. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20240480722**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22411 Edmond Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2238. **Transfer from CICS - West Belden to Education General - City Wide****20240480728**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66221 CICS - West Belden  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433183 II-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2239. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20240480804**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771 Theodore Herzl Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000



2240. **Transfer from Englewood STEM HS to Education General - City Wide****20240480825**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2241. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20240480828**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2242. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20240480836**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2243. **Transfer from CICS - Irving Park to Education General - City Wide****20240480949**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66074 CICS - Irving Park  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433183 II-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2244. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20240480960**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23391 Alexander Graham Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2245. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20240480962**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2246. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20240481017**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301 Ronald E McNair Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2247. **Transfer from Englewood STEM HS to Education General - City Wide****20240481021**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2248. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20240481037**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2249. **Transfer from NLCP - COLLINS HS to Education General - City Wide****20240481110**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66092 NLCP - COLLINS HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2250. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20240481134**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23391	Alexander Graham Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

2251. **Transfer from Englewood STEM HS to Education General - City Wide****20240481135**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691	Englewood STEM HS
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
212017	Other Govt Fnded Prjts-Guidnce
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

2252. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20240481197**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26381	Oliver S Westcott Elementary School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

2253. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20240481206**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

2254. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20240481236**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22761	Henry R Clissold Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

2255. **Transfer from Englewood STEM HS to Education General - City Wide****20240481290**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2256. **Transfer from John Whistler Elementary School to Education General - City Wide****20240481316**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25831 John Whistler Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2257. **Transfer from Chicago Collegiate Charter School to Education General - City Wide****20240481332**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66671 Chicago Collegiate Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2258. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide****20240481387**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66396 Acero Charter Schools - PFC Omar E. Torres  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2259. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20240481646**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 211001 Attendance & Social Work  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2260. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20240481647**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 212017 Other Govt Fnded Prjts-Guidnce  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2261. **Transfer from CICS - Prairie to Education General - City Wide****20240481667**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66161 CICS - Prairie  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433183 II-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2262. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20240481672**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 223013 Assessments/Standards  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2263. **Transfer from Englewood STEM HS to Education General - City Wide****20240481675**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2264. **Transfer from Englewood STEM HS to Education General - City Wide****20240481719**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2265. **Transfer from Englewood STEM HS to Education General - City Wide****20240481726**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 211001 Attendance & Social Work  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2266. **Transfer from Spry Community Links High School to Education General - City Wide****20240481736**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46461 Spry Community Links High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2267. **Transfer from CICS - Wrightwood to Education General - City Wide****20240481816**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66381 CICS - Wrightwood  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,000

2268. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250008440**

Rationale: Transfer to internal service line for AMC s service calls

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54105 Services: Non-technical/Laborer  
 221011 Improvement Of Instruction  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

2269. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)****20250009489**

Rationale: Transferring to update position job code

**Transfer From:**

11510 Office of Multicultural-Multilingual Education (OMME)  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

11510 Office of Multicultural-Multilingual Education (OMME)  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2270. **Transfer from Network 6 to Network 6****20250010013**

Rationale: FY25 Travel expenses and reimbursement funds allocation for the Network 6 Team made up of 4 portfolio ISLs 3 content ISLs  
Chief Deputy

**Transfer From:**

02461 Network 6  
115 General Education Fund  
57940 Miscellaneous Charges  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

**Transfer To:**

02461 Network 6  
115 General Education Fund  
54205 Travel Expense  
253523 Network  
000000 Default Value

Amount: \$10,000

2271. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Beecher Stowe Elementary School****20250010344**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

2272. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Darwin Elementary School****20250010345**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

22881 Charles R Darwin Elementary School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

2273. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School****20250010346**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

23041 John F Eberhart Elementary School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

2274. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mancel Talcott Elementary School****20250010347**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

**Transfer To:**

25581 Mancel Talcott Elementary School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
221015 Dual Language Program  
300110 Ebf - Bilingual Programs

Amount: \$10,000

2275. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School****20250010348**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

41091	Logandale Middle School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2276. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School****20250010349**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2277. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Socorro Sandoval Elementary School****20250010350**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

26721	Socorro Sandoval Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2278. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Jorge Prieto Math and Science****20250010351**

Rationale: OLCE FY 25 School Allocation Dual Language Program Funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2279. **Transfer from Franz Peter Schubert Elementary School to Student Support and Engagement****20250011502**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25291	Franz Peter Schubert Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$10,000



2280. **Transfer from Hyde Park Academy High School to Student Support and Engagement****20250011760**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46171 Hyde Park Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

2281. **Transfer from Thomas Kelly High School to Student Support and Engagement****20250011763**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46181 Thomas Kelly High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

2282. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School****20250012566**

Rationale: FY25 Dual Language Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

25451 John Spry Elementary Community School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2283. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alessandro Volta Elementary School****20250012568**

Rationale: FY25 Dual Language Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2284. **Transfer from Office of Sustainable Community Schools to Carroll-Rosenwald Specialty Elementary School****20250013935**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 254612 Security Services  
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

2285. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School****20250013936**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22621	George Washington Carver Primary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2286. **Transfer from Office of Sustainable Community Schools to Willa Cather Elementary School****20250013938**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

26021	Willa Cather Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2287. **Transfer from Office of Sustainable Community Schools to Walter S Christopher Elementary School****20250013939**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

30031	Walter S Christopher Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2288. **Transfer from Office of Sustainable Community Schools to Henry Clay Elementary School****20250013940**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2289. **Transfer from Office of Sustainable Community Schools to George H Corliss High School****20250013941**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46391	George H Corliss High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2290. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School****20250013942**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22901	Charles Gates Dawes Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2291. **Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School****20250013944**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

23031	Charles W Earle Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2292. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School****20250013945**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

23081	Richard Edwards Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2293. **Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School****20250013946**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

24371	Michael Faraday Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2294. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy****20250013948**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46611	Sarah E. Goode STEM Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2295. **Transfer from Office of Sustainable Community Schools to Irene C. Hernandez Middle School for the Advancement of Science****20250013949**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2296. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School****20250013950**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2297. **Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy****20250013951**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2298. **Transfer from Office of Sustainable Community Schools to Anna R. Langford Community Academy****20250013955**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

22841	Anna R. Langford Community Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2299. **Transfer from Office of Sustainable Community Schools to Mildred I Lavizzo Elementary School****20250013956**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2300. **Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy****20250013960**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2301. **Transfer from Office of Sustainable Community Schools to Francis M McKay Elementary School****20250013961**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

24451	Francis M McKay Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2302. **Transfer from Office of Sustainable Community Schools to Monarcas Academy****20250013963**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

25631	Monarcas Academy
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2303. **Transfer from Office of Sustainable Community Schools to Florence Nightingale Elementary School****20250013964**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

24671	Florence Nightingale Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2304. **Transfer from Office of Sustainable Community Schools to Luke O'Toole Elementary School****20250013965**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

24801	Luke O'Toole Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2305. **Transfer from Office of Sustainable Community Schools to Al Raby High School****20250013968**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46471	Al Raby High School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2306. **Transfer from Office of Sustainable Community Schools to Paul Revere Elementary School****20250013969**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

25121	Paul Revere Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2307. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20250013970**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

25181	Martha Ruggles Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2308. **Transfer from Office of Sustainable Community Schools to George W Tilton Elementary School****20250013972**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

25621	George W Tilton Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2309. **Transfer from Office of Sustainable Community Schools to Daniel Webster Elementary School****20250013974**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

25791	Daniel Webster Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2310. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS****20250013975**

Rationale: FY25 21CCLC Security Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

**Transfer To:**

46381	George Washington Carver Military Academy HS
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$10,000

2311. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20250014275**

Rationale: Funds for school instructional support by restorative practices team Food for events

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
53205	Commodities - Supplied Food
221001	School Instructional Support Services
000000	Default Value

Amount: \$10,000

2312. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20250014294**

Rationale: Funds for student discipline support by discipline team Food for events

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
53205	Commodities - Supplied Food
231001	Student Discipline
000000	Default Value

Amount: \$10,000

2313. **Transfer from Citywide Student Support and Engagement to Nicholas Senn High School****20250015412**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$10,000

2314. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School****20250015839**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$10,000

2315. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016209**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

2316. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert R Sabin Elementary Magnet School****20250016609**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2317. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wolfgang A Mozart Elementary School****20250016611**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2318. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Telpochcalli Elementary School****20250016612**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23231 Telpochcalli Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2319. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School****20250016613**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000



2320. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Grover Cleveland Elementary School****20250016615**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

22741	Grover Cleveland Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2321. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Velma F Thomas Early Childhood Center****20250016616**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2322. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School****20250016618**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

24201	Carl von Linne Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2323. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmecca Academy of Fine Arts and Dual Language****20250016619**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2324. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bernhard Moos Elementary School****20250016620**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

24551	Bernhard Moos Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2325. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alfred Nobel Elementary School****20250016621**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

24691	Alfred Nobel Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2326. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter Cooper Elementary Dual Language Academy****20250016622**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2327. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William G Hibbard Elementary School****20250016623**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

23801	William G Hibbard Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2328. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center****20250016624**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2329. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School****20250016625**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

**Transfer To:**

29191	Inter-American Elementary Magnet School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2330. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Back of the Yards IB High School****20250016626**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46551 Back of the Yards IB High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2331. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School****20250016627**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22891 Nathan S Davis Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2332. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick Funston Elementary School****20250016628**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2333. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School****20250016629**

Rationale: Dual Language School FY25 allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22921 Mariano Azuela Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2334. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20250017238**

Rationale: Magnet grant remaining allocation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$10,000

2335. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250017488**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300009 Np Counseling Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

2336. **Transfer from Citywide Student Support and Engagement to Walt Disney Magnet Elementary School****20250015301**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$10,001

2337. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20240480958**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,047

2338. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS****20250015429**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$10,077

2339. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School****20250015396**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$10,087

2340. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20250010813**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2024 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$10,129

2341. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20250014790**

Rationale: Drinking Fountain Price difference for replacement in 4 locations that keep testing high for Lead

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,139

2342. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20240480951**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23041 John F Eberhart Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,153

2343. **Transfer from Oliver S Westcott Elementary School to Student Support and Engagement****20250011540**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,153

2344. **Transfer from Wells Community Academy High School to Education General - City Wide****20240481845**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

51071 Wells Community Academy High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,214

2345. **Transfer from Amos Alonzo Stagg Elementary School to Arts****20250010038**

Rationale: Correcting Transfer Error

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$10,248

2346. **Transfer from Arts to Amos Alonzo Stagg Elementary School****20250010096**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

Amount: \$10,248

2347. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250016210**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,289

2348. **Transfer from Benito Juarez Community Academy High School to Student Support and Engagement****20250011780**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,300

2349. **Transfer from Office of Sustainable Community Schools to Florence Nightingale Elementary School****20250015495**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

24671 Florence Nightingale Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$10,308

2350. **Transfer from James Otis Elementary School to Teaching and Learning Office****20250010128**

Rationale: Correcting Transfer Error

**Transfer From:**

24791 James Otis Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

Amount: \$10,330

2351. **Transfer from Teaching and Learning Office to James Otis Elementary School****20250010214**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

**Transfer To:**

24791 James Otis Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

Amount: \$10,330

2352. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20250015650**

Rationale: Repair the kitchen floor drain clean out the grease line to the sewer repair the water line to the water heater circulation pump and repair the leaking hot water supply line in the crawlspace

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,350

2353. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20250016235**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46021 John Hancock College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$10,382

2354. **Transfer from Office of Sustainable Community Schools to Louis Pasteur Elementary School****20250015497**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

24851 Louis Pasteur Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$10,384

2355. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20250014072**

Rationale: Abatement project to remove 140 LF asbestos pipe insulation from 1st floor boys bathroom bathroom entry and pump room

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,400

2356. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20250010596**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23461 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

**Transfer To:**

23461	Robert L Grimes Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,406

2357. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20250010500**

Rationale: Requestor Email Requestor Role BE Name of Facility School and specify which building Westcott Address of Facility School 409 west 80th st Description of

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,426

2358. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20250015651**

Rationale: Install 1 Copeland AC compressor with new Freon replace suction and liquid driers on AHU for lunchroom

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,450

2359. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20250015925**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$10,475



2360. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School****20250015926**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

Amount: \$10,475

2361. **Transfer from Perkins Bass Elementary School to Teaching and Learning Office****20250010155**

Rationale: Correcting Transfer Error

**Transfer From:**

22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119066	Oep - Art
550024	II For Arts And Stem Education - 0203

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550024	II For Arts And Stem Education - 0203

Amount: \$10,481

2362. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School****20250010241**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550024	II For Arts And Stem Education - 0203

**Transfer To:**

22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119066	Oep - Art
550024	II For Arts And Stem Education - 0203

Amount: \$10,481

2363. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20250015653**

Rationale: Quotes through JOS to repair toilet wall gaskets 2nd and 3rd floor girls bathrooms All actively leak Also to replace 1st floor drinking fountain INoperable

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,557

2364. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20250010735**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 31261 SIT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,605

2365. **Transfer from Arts to Edward White Elementary Career Academy****20250009724**

Rationale: Congressional Earmarks Grants Arts Property Equipment Lines

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

26431 Edward White Elementary Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$10,623

2366. **Transfer from Edward White Elementary Career Academy to Arts****20250010799**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26431 Edward White Elementary Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$10,623

2367. **Transfer from Arts to Ronald Brown Elementary Community Academy****20250017175**

Rationale: Congressional earmark award balance

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$10,623

2368. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20250014919**

Rationale: West Building 1st Floor Boys Urinals 1 2 3 4 and 5 Shut down domestic cold water supply to restroom and drain Demolish fixtures Demolish concealed flushometers and sections of associated piping Core 5 1 25 holes through exist

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,665

2369. **Transfer from Citywide Student Support and Engagement to Robert Lindblom Math & Science Academy HS****20250015358**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$10,678

2370. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20250014444**

Rationale: Repair three Lochinvar boilers as quoted

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,680

2371. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250012639**

Rationale: Quoted Work AHU 1 Repairs Work Complete 6 19 24 Repair the leak on the coil Disconnect electric to the existing motor Remove and dispose of the existing motor Furnish and install a new motor Reconnect electrical to the u

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,760

2372. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office****20250010145**

Rationale: Correcting Transfer Error

**Transfer From:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Amount: \$10,769

2373. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School****20250010231**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

**Transfer To:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Amount: \$10,769

2374. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office****20250014936**

Rationale: Balancing grant award

**Transfer From:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Amount: \$10,769

2375. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250010990**

Rationale: building violations per City of Chicago boiler inspector Replace boiler header valve

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,795

2376. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250012632**

Rationale: shall remove all existing floor tile including any 1 4 round base board shoe And dispose of all debris We shall buff all old floor compound and adhesive from existing subfloor in preparation to apply adhesive Install an 8 x8 section of

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,800

2377. **Transfer from Carrie Jacobs Bond Elementary School to Office of Sustainable Community Schools****20250016692**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Amount: \$10,800

2378. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250009923**

Rationale: Transfer for LPA POs

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Amount: \$10,854

2379. **Transfer from Morgan Park High School to Education General - City Wide****20240481758**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46251	Morgan Park High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,866

2380. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20250011005**

Rationale: Furnish and Install 1 New 60 HP 1800 RPM Marathon Motor for RTU that serves 2nd and 3rd floor that burned out

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,900

2381. **Transfer from Robert Fulton Elementary School to Student Support and Engagement****20250011613**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23281 Robert Fulton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,975

2382. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20240480727**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26141 John Foster Dulles Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,990

2383. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20240480835**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22211 Jacob Beidler Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 212017 Other Govt Fnded Prjts-Guidnce  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,000

2384. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250010396**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,000

2385. **Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School****20250015419**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$11,000

2386. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20250015987**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46631 South Shore Intl College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$11,000

2387. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250016264**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$11,012

2388. **Transfer from Lazaro Cardenas Elementary School to Office of Sustainable Community Schools****20250016682**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000000 Default Value

Amount: \$11,035

2389. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20250014237**

Rationale: Repair unsecured auditorium seating Repair mouting brackets and other loose hardware causing safety concerns

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,043

2390. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School****20250011062**

Rationale: EMERGENCY work already completed to remove dead tree from the grounds that fell on the building roof line and student playground

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,050

2391. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250014521**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$11,053

2392. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20250012987**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009426 All Other  
 000000 Default Value

Amount: \$11,086

2393. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Assessment & Assignment****20250008576**

Rationale: Move funds from supply line to furniture line for SY24 CAT supply and furniture order

**Transfer From:**

11672 Office for Students with Disabilities - Assessment & Assignment  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

11672 Office for Students with Disabilities - Assessment & Assignment  
 114 Special Education Fund  
 55010 Property - Furniture  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$11,200

2394. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20250010530**

Rationale: Hernandez Generator Repairs August 2024

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,221

2395. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20250015923**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
149014	Product Marketing / Entrepreneurship
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,244

2396. **Transfer from Ella Flagg Young Elementary School to Student Support and Engagement****20250011528**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$11,251

2397. **Transfer from Student Support and Engagement to Student Support and Engagement****20250014523**

Rationale: Transfer to support schools that did not submit POs prior to service

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$11,286

2398. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20250010979**

Rationale: Lee Chiller repairs parts that are no longer working will be replaced so that the chiller can work at full capacity

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,288

2399. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20250012422**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2023 26861 SIT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

26861	Uplift Community High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,320



2400. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20250015845**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46021 John Hancock College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$11,382

2401. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250017794**

Rationale: Door 11 replacement per Ivan Hansel walk through visit due to break ins

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,450

2402. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20250012852**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

**Transfer To:**

69636 Thresholds  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$11,468

2403. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20250017136**

Rationale: Condensate repair parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25491 Dunne Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,469

2404. **Transfer from Office of Sustainable Community Schools to Carroll-Rosenwald Specialty Elementary School****20250017164**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$11,538

2405. **Transfer from Northwest Middle School to Education General - City Wide****20240481043**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121 Northwest Middle School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,541

2406. **Transfer from Early College and Career - City Wide to William Howard Taft High School****20250015924**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$11,575

2407. **Transfer from Early College and Career - City Wide to Prosser Evening High School****20250016135**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53042 Prosser Evening High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,590

2408. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250012644**

Rationale: Remove the existing relief valves Provide and install 3 new 1 1/4 relief valves and 6 new 3/4 relief valves Reconnect drain piping at each as needed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,654

2409. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20250011370**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22021 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$11,663

2410. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250008756**

Rationale: Post abatement restoration work to replace tiles in rooms 303 and the main office As well as scraping and painting the impacted walls and ceilings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,667

2411. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School**

**20250015341**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$11,712

2412. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

**20250015225**

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

68050 Rockne Stadium  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,729

2413. **Transfer from Education General - City Wide to Other Government Funded**

**20250016808**

Rationale: To open SECA position at Haley ES

**Transfer From:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 376688 State Preschool For All Age 3-5

Amount: \$11,793

2414. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20250014872**

Rationale: Planned Maintenance

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,816

2415. **Transfer from Stephen K Hayt Elementary School to Capital/Operations - City Wide****20250016344**

Rationale: Funds Transfer From Project 2022 23621 SIT To Award 2022 436 00 01 Change Reason NA

**Transfer From:**

23621 Stephen K Hayt Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

Amount: \$11,827

2416. **Transfer from Morton School of Excellence to Education General - City Wide****20240481013**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26091 Morton School of Excellence  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$11,855

2417. **Transfer from Office of Sustainable Community Schools to Thomas Kelly High School****20250015791**

Rationale: Aligning to approved Cityspan Budget

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,878

2418. **Transfer from James B McPherson Elementary School to Student Support and Engagement****20250011668**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

24471 James B McPherson Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$11,936

2419. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20250011076**

Rationale: Gym Room Steam condensate return piping need to be re insulated Piping becomes hot during heating season

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,995

2420. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20250010638**

Rationale: Funds Transfer From Award 2024 425 00 06 To Project 2024 22881 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379187 Dceo State Capital Charles Darwin

**Transfer To:**

22881 Charles R Darwin Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379187 Dceo State Capital Charles Darwin

Amount: \$12,000

2421. **Transfer from Louisa May Alcott College Preparatory ES to Student Support and Engagement****20250011545**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,000

2422. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20250013560**

Rationale: Oversight for LBP ACM

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$12,000

2423. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250015949**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,000

2424. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences****20250016021**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140101 Agricultural Academy  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,000

2425. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20250017102**

Rationale: Professional development services

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$12,000

2426. **Transfer from Chicago Vocational Career Academy High School to Student Support and Engagement****20250011810**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,001

2427. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250014047**

Rationale: Basement Mechanical Room Near Filter Bank 3 a Abatement of Pipe Insulation Associated Pipe Fittings except Fiberglass Insulation as necessary per drawing ASB 1 b Removal under Mini Tent Glovebag Methods with Negative Air to Prevent

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$12,054

2428. **Transfer from Citywide Student Support and Engagement to Stephen F Gale Elementary Community Academy****20250015320**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$12,068

2429. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20250011310**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,084

2430. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20240481329**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,113

2431. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20240480827**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,147

2432. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20250009825**

Rationale: Sandoval Chiller Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,153

2433. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250016263**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$12,191

2434. **Transfer from Arts to Marcus Moziah Garvey Elementary School****20250009654**

Rationale: Congressional Earmarks Arts Grants Instructional Materials Digital

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$12,218

2435. **Transfer from Marcus Mozhiah Garvey Elementary School to Arts****20250010804**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

24951 Marcus Mozhiah Garvey Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$12,218

2436. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250011017**

Rationale: Emergency repair toilets on 3rd floor girls N ACTIVE LEAK

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,219

2437. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20250014494**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 22301 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,245

2438. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20240481756**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,254

2439. **Transfer from Student Support and Engagement to Student Support and Engagement****20250011294**

Rationale: OST transfer request to support schools summer POs that were not submitted prior to the start of services

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,260



2440. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20250015454**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29041 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,270

2441. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

**20250015455**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23351 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,270

2442. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

**20250015457**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 25761 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,270

2443. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20250015458**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 31061 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,270

2444. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

**20250015459**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,270

2445. **Transfer from Citywide Student Support and Engagement to Langston Hughes Elementary School**

**20250015344**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$12,277

2446. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

**20250011363**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2024 46481 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,293

2447. **Transfer from Chicago Academy High School to Capital/Operations - City Wide**

**20250012050**

Rationale: Funds Transfer From Project 2024 46481 STR To Award 2023 453 00 05 Change Reason NA

**Transfer From:**

46481 Chicago Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

Amount: \$12,293

2448. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

**20250012411**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46481 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,293

2449. **Transfer from Tarkington School of Excellence ES to Student Support and Engagement**

**20250011492**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

26791 Tarkington School of Excellence ES  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,298

2450. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

**20250012898**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23151 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,340

2451. **Transfer from LaSalle Elementary Language Academy to Student Support and Engagement**

**20250011704**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29161 LaSalle Elementary Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,356

2452. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

**20240481220**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22511 Daisy Bates Academy of Social Justice  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,367

2453. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

**20250016909**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69048 Lawrence Hall Youth Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$12,375

2454. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

**20250012613**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 23361 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$12,407

2455. **Transfer from Citywide Student Support and Engagement to Mahalia Jackson Elementary School****20250015346**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26651	Mahalia Jackson Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$12,448

2456. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide****20250016822**

Rationale: Funds Transfer From Project 2021 24851 MEP To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

24851	Louis Pasteur Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$12,448

2457. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250016100**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140225	Cosmetology
474572	Special Student Needs-C. Perkins

Amount: \$12,551

2458. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Acero Charter Schools - Octavio Paz Campus****20250016874**

Rationale: Intra ACERO transfer for final FY24 SpEd Appeal Balance Payout on 8 30 24

**Transfer From:**

66392	Acero Charter Schools - Bartolom� de las Casas
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

**Transfer To:**

66131	Acero Charter Schools - Octavio Paz Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$12,565

2459. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20250014562**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 47021 OGC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,615

2460. **Transfer from John C Dore Elementary School to Arts****20250010067**

Rationale: Correcting Transfer Error

**Transfer From:**

23001 John C Dore Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 548058 II For Arts Education - Newman

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

Amount: \$12,641

2461. **Transfer from Arts to John C Dore Elementary School****20250010176**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

**Transfer To:**

23001 John C Dore Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 548058 II For Arts Education - Newman

Amount: \$12,641

2462. **Transfer from Arts to John C Dore Elementary School****20250009628**

Rationale: Congressional Earmarks Arts Funds Supplies Lines in budget proposal

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

**Transfer To:**

23001 John C Dore Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

Amount: \$12,641

2463. **Transfer from John C Dore Elementary School to Arts****20250010774**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

23001 John C Dore Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

Amount: \$12,641

2464. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250011079**

Rationale: This is the hood exhaust for the kitchen stove

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,690

2465. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20250012658**

Rationale: Repipe air handler for gym to provide polar vortex supplement heating to ride additional water for the coil to suffice heating load

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,690

2466. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250016081**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,698

2467. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20250010525**

Rationale: Hot water tank is bad and leaking on the flame Replacement is needed

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$12,740

2468. **Transfer from Arts to Marcus Moziah Garvey Elementary School****20250009660**

Rationale: Congressional Earmarks Grants Arts Property Furniture lines

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548056	Il For Arts Education - Rush

**Transfer To:**

24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
125007	Ecia-Fine Arts
548056	Il For Arts Education - Rush

Amount: \$12,760

2469. **Transfer from Marcus Moziah Garvey Elementary School to Arts****20250010042**

Rationale: Correcting Transfer Error

**Transfer From:**

24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119010	Other Instructional Programs
548056	Il For Arts Education - Rush

**Transfer To:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548056	Il For Arts Education - Rush

Amount: \$12,760

2470. **Transfer from Arts to Marcus Moziah Garvey Elementary School****20250010100**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

Amount: \$12,760

2471. **Transfer from Marcus Moziah Garvey Elementary School to Arts****20250010802**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

24951 Marcus Moziah Garvey Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$12,760

2472. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250016969**

Rationale: Transferring funds to support CTE programming at the school level

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,787

2473. **Transfer from Citywide Student Support and Engagement to Joseph E Gary Elementary School****20250015324**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$12,800

2474. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20250017128**

Rationale: Additional Masonry proposal to seal 700 linear feet along the perimeter of coping tile and sky joints

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,800

2475. **Transfer from Morgan Park High School to Education General - City Wide****20240481755**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46251 Morgan Park High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,845

2476. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016167**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147101 Beauty Culture-Vocational  
 474572 Special Student Needs-C. Perkins

Amount: \$12,846

2477. **Transfer from Early Childhood Development - City Wide to South Shore Fine Arts Academy****20250013854**

Rationale: PreK Allocation

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 000316 Early Childhood Instruction

**Transfer To:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 000316 Early Childhood Instruction

Amount: \$12,893

2478. **Transfer from Neal F Simeon Career Academy High School to Student Support and Engagement****20250011817**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,900

2479. **Transfer from William Penn Elementary School to Education General - City Wide****20240480961**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24911 William Penn Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$12,913



2480. **Transfer from A.N. Pritzker School to Teaching and Learning Office****20250010134**

Rationale: Correcting Transfer Error

**Transfer From:**

25871 A.N. Pritzker School  
 324 Miscellaneous Federal, State & Local Grants  
 54105 Services: Non-technical/Laborer  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

Amount: \$12,925

2481. **Transfer from Teaching and Learning Office to A.N. Pritzker School****20250010220**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

**Transfer To:**

25871 A.N. Pritzker School  
 324 Miscellaneous Federal, State & Local Grants  
 54105 Services: Non-technical/Laborer  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

Amount: \$12,925

2482. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide****20250016819**

Rationale: Funds Transfer From Project 2021 23041 MEP To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

23041 John F Eberhart Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$12,996

2483. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20250008754**

Rationale: Restoration services from flood on 6 23 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11956 Bridgeport  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,996

2484. **Transfer from Network 7 to Network 7****20250008636**

Rationale: Food for full day professional development sessions

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$13,000

2485. **Transfer from Talent Office to Talent Office**

**20250008763**

Rationale: non personnel reallocation to correct budget line

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 55005 Property - Equipment  
 231006 Employee Engagement  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231006 Employee Engagement  
 000000 Default Value

Amount: \$13,000

2486. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

**20250009833**

Rationale: RTU Cafeteria coil has a leak Cannot braze due to aluminum coil New coil needed with 410 a charge as well as a new relief valve Cooling currently with fans and A C from gym

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,000

2487. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

**20250011041**

Rationale: Remove fallen trees around campus on an emergency basis

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,000

2488. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

**20250017339**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 66578 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

66578 Noble - The Noble Academy  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$13,000

2489. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20250010651**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 46401 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,100

2490. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20250015228**

Rationale: Specialty Consulting Inc will provide oversight during LBP Mitigation at Von Linne SPC will take daily air and clearance samples and ensure all work is done according to city and state regulations The scope of work is mitigation of dama

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$13,120

2491. **Transfer from Office of Sustainable Community Schools to Florence Nightingale Elementary School****20250015496**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

24671 Florence Nightingale Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$13,209

2492. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250017753**

Rationale: Removal of ivy as well as dead damaged or unwanted trees and or shrubs as specified

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,214

2493. **Transfer from Arts to Amos Alonzo Stagg Elementary School****20250009745**

Rationale: Congressional Earmark Arts Grants Property Furniture

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

Amount: \$13,294

2494. **Transfer from Amos Alonzo Stagg Elementary School to Arts****20250010793**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

Amount: \$13,294

2495. **Transfer from Harold Washington Elementary School to Teaching and Learning Office****20250010115**

Rationale: Correcting Transfer Error

**Transfer From:**

24921 Harold Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

Amount: \$13,294

2496. **Transfer from Teaching and Learning Office to Harold Washington Elementary School****20250010201**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

**Transfer To:**

24921 Harold Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

Amount: \$13,294

2497. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20250008476**

Rationale: Boiler repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,350

2498. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20240481661**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,466

2499. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20250011135**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370004 Nonpublic Instructional & Support Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,466

2500. **Transfer from Collins STEAM High School to Student Support and Engagement****20250011806**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

49131 Collins STEAM High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$13,483

2501. **Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School****20250015443**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$13,488

2502. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250008729**

Rationale: Supply materials and install three dedicated 208 volt outlets for air conditioning in Rooms 112 214A and Penthouse IT Room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,500

2503. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250013612**

Rationale: Prep prime and paint multiple classrooms throughout the building 13 classrooms totaling 4 470 sq ft

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,500

2504. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School****20250013865**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69050 St Barnabas School  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

Amount: \$13,500

2505. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250014992**

Rationale: Room 301 Remove Entire old vinyl and Install new 3 4 in ply wood and Install 12X12 in VCT tiles

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,500

2506. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20250015226**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 22261 PKC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22261	James G Blaine Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,518

2507. **Transfer from Citywide Student Support and Engagement to Charles G Hammond Elementary School****20250015333**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

23531	Charles G Hammond Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$13,560

2508. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250010378**

Rationale: ITS Telecom Emergency Equipment ReInstallation

**Transfer From:**

11860	Facility Operations & Maintenance
115	General Education Fund
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$13,634

2509. **Transfer from Citywide Student Support and Engagement to William H Prescott Elementary School****20250015395**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25021	William H Prescott Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$13,634

2510. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

**20240480933**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22511 Daisy Bates Academy of Social Justice  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,641

2511. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

**20240480922**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22881 Charles R Darwin Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433182 II-Empower (Cohort 19 - Grant 9)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,647

2512. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School**

**20250008494**

Rationale: Replace compressor contactor and filter drier damaged by storm on gym RTU Crane included

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,656

2513. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

**20250008753**

Rationale: Landmark pest control evaluation repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,712

2514. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20250011018**

Rationale: Provide labor and material to remove and replace motor and pump for the pool filtration system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,729

2515. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20250016052**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,750

2516. **Transfer from Marcus Moziah Garvey Elementary School to Arts****20250010044**

Rationale: Correcting Transfer Error

**Transfer From:**

24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
548056	II For Arts Education - Rush

**Transfer To:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548056	II For Arts Education - Rush

Amount: \$13,761

2517. **Transfer from Arts to Marcus Moziah Garvey Elementary School****20250010102**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548056	II For Arts Education - Rush

**Transfer To:**

24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
548056	II For Arts Education - Rush

Amount: \$13,761

2518. **Transfer from Office of Catholic Schools to St Symphorosa School****20250012849**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69280	St Symphorosa School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,936

2519. **Transfer from Paul Laurence Dunbar Career Academy High School to Student Support and Engagement****20250011812**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$13,938



2520. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20250017782**

Rationale: Feed water pumps need replacing they are obsolete

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,950

2521. **Transfer from Inter-American Elementary Magnet School to Student Support and Engagement****20250011706**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$13,952

2522. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250014828**

Rationale: Provide labor and material to remove and replace sump pump and check valve located in the pool mechanical room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,962

2523. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016168**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,969

2524. **Transfer from Network 6 to Network 6****20250010008**

Rationale: FY25 Rental Space funds allocation for monthly as well as special Professional Learning for Principals Assistant Principals and Teacher Leaders within Network 6 including the Network 6 Team

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$14,000

2525. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy High School****20250014773**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

66011 Safe Achieve Academy High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$14,000

2526. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy West High School****20250014774**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

66012 Safe Achieve Academy West High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$14,000

2527. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250014202**

Rationale: Moisture barrier for the cafeteria floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,200

2528. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide****20250016827**

Rationale: Funds Transfer From Project 2021 23041 MEP To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

23041 John F Eberhart Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$14,200

2529. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250016584**

Rationale: The rods and carrier serving the water closets have failed Due to the age and style of the existing carrier a modern wall hung toilet will not bolt to the existing carrier Modify existing drain and water supply piping and install floor mo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,245

2530. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES****20250015483**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$14,256

2531. **Transfer from Curriculum, Instruction, and Digital Learning to Christian Fenger Academy High School****20250011034**

Rationale: Fenger Skyline Biology

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$14,290

2532. **Transfer from Curriculum, Instruction, and Digital Learning to John M Harlan Community Academy High School****20250016325**

Rationale: Harlan Skyline Biology

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113111 Biology-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$14,290

2533. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20250012649**

Rationale: fire pumps RPZ not providing the pressure needed for sprinklers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,320

2534. **Transfer from Perkins Bass Elementary School to Teaching and Learning Office****20250010154**

Rationale: Correcting Transfer Error

**Transfer From:**

22161 Perkins Bass Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

Amount: \$14,338

2535. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School****20250010240**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550024	II For Arts And Stem Education - 0203

**Transfer To:**

22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550024	II For Arts And Stem Education - 0203

Amount: \$14,338

2536. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20250010372**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

**Transfer To:**

69575	Lycee Francais
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$14,375

2537. **Transfer from Curriculum, Instruction, and Digital Learning to Christian Fenger Academy High School****20250011035**

Rationale: Fenger Skyline Chemistry

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

46111	Christian Fenger Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
000901	Other Gen Ed Funded Programs

Amount: \$14,376

2538. **Transfer from Curriculum, Instruction, and Digital Learning to John M Harlan Community Academy High School****20250016326**

Rationale: Harlan Skyline Chemistry

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
000901	Other Gen Ed Funded Programs

Amount: \$14,376

2539. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20250017519**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11951 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

11951	Dodge-Garfield Park
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,380

2540. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20250011022**

Rationale: EMERGENCY REPAIR Repair Domestic Hot Water System

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,432

2541. **Transfer from Office of Sustainable Community Schools to Anna R. Langford Community Academy****20250017168**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

22841 Anna R. Langford Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$14,442

2542. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20250011028**

Rationale: Emergency 06 05 Completed on emergency Shut down power to heater disconnect and make safe Shut down domestic water heater and drain Demolish 1 existing water heater including short sections of inlet outlet gas and flue piping

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,645

2543. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20250017731**

Rationale: Scope 1 Remove and dispose old doors 2 Furnish and install new steel door frames two pcs 76 x 86 3 Install four 36 x 84 steel door with rodon hinges 4 Install new door closers and exit devices 5 Install new door swipes seals an

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,650

2544. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Capital/Operations - City Wide****20250016795**

Rationale: Funds Transfer From Project 2021 22291 MEP To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$14,655

2545. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250015665**

Rationale: There is seepage throughout the building and the catch basins and manholes throughout property require cleaning is going to do the work

**Transfer From:**  
 11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**  
 46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,685

2546. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

**20250011025**

Rationale: Need a new domestic water pump

**Transfer From:**  
 11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**  
 22321 Norman A Bridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,686

2547. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

**20250014841**

Rationale: Sawyer Replace 14 Hot Deck Cold Deck Dampers

**Transfer From:**  
 11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**  
 25231 Sidney Sawyer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,701

2548. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

**20250016053**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**  
 13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**  
 51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,710

2549. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

**20240481656**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**  
 29251 John J Pershing Elementary Humanities Magnet  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**  
 12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,750

2550. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20250009832**

Rationale: Cooling Related Pressure Test Evaporator bundle and plug any tubes that are leaking to get the existing chiller through current cooling season and next cooling season until Capital funding can replace with a new chiller

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,760

2551. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20250014866**

Rationale: Replace Electronic Expansion Valve and Fan Motor

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$14,760

2552. **Transfer from Edward N Hurley Elementary School to Teaching and Learning Office****20250010123**

Rationale: Correcting Transfer Error

**Transfer From:**

23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550021	II For Arts And Stem Education - 0200

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550021	II For Arts And Stem Education - 0200

Amount: \$14,856

2553. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School****20250010209**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550021	II For Arts And Stem Education - 0200

**Transfer To:**

23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550021	II For Arts And Stem Education - 0200

Amount: \$14,856

2554. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20240480699**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25811	Daniel S Wentworth Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,910

2555. **Transfer from George Armstrong International Studies ES to Student Support and Engagement****20250011548**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22081 George Armstrong International Studies ES  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$14,929

2556. **Transfer from Citywide Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20250015366**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$14,943

2557. **Transfer from Citywide Student Support and Engagement to Mariano Azuela Elementary School****20250015265**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22921 Mariano Azuela Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$14,951

2558. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20250016570**

Rationale: Replace 97 Gal Hot Water Tank

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,956

2559. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20250012622**

Rationale: Chillers Chiller 1 Provide and install 1 new condenser fan motor blade and contactor to replace the bad one Provide and install one new VFD assembly and program Provide and install a new digital display Set up and test Chiller 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,976



2560. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20240480799**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

2561. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20240480843**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

2562. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20240481105**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 300008 Community/Parent Involvement  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

2563. **Transfer from William T Sherman Elementary School to Education General - City Wide****20240481660**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341 William T Sherman Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 223013 Assessments/Standards  
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,000

2564. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20250008780**

Rationale: Funds for third phase of the painting project at Hope

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 54105 Services: Non-technical/Laborer  
 230010 Administrative Support  
 000000 Default Value

Amount: \$15,000

2565. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20250013776**

Rationale: Transferring to increase bucket for teacher professional learning

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500316 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy23

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500316 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy23

Amount: \$15,000

2566. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20250014755**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69363 De La Salle Institute B  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$15,000

2567. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250016169**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140225 Cosmetology  
 474572 Special Student Needs-C. Perkins

Amount: \$15,055

2568. **Transfer from Education General - City Wide to Computer Science****20250008397**

Rationale: Loading FY24 grant amount

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500058 Collaborative Research: Adapting And Implementing A  
 Geospatial High School Course In Cte Clusters  
 Fy2024

Amount: \$15,099

2569. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20250010595**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31141 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,105

2570. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Student Support and Engagement****20250011561**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$15,148

2571. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250012623**

Rationale: South Parking Lot catch basin replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,200

2572. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20240481047**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,206

2573. **Transfer from Citywide Student Support and Engagement to Collins STEAM High School****20250015292**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$15,219

2574. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20250010373**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69461 Morgan Park Academy  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$15,234

2575. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School****20250016381**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 297920 Other Government Funded - Support Services  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$15,300

2576. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017458**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$15,300

2577. **Transfer from Capital/Operations - City Wide to Lake View High School****20250010316**

Rationale: Funds Transfer From Award 2023 425 00 22 To Project 2024 46211 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379183 Dceo State Capital Lake View Hs

**Transfer To:**

46211 Lake View High School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379183 Dceo State Capital Lake View Hs

Amount: \$15,400

2578. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20250014999**

Rationale: Replace 100 gallon Hot Water Tank High Efficiency condensing unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,400

2579. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20240481222**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22761 Henry R Clissold Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,402

2580. **Transfer from Portage Park Elementary School to Student Support and Engagement****20250011477**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

25011 Portage Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$15,406

2581. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20250011092**

Rationale: Repair Unit Ventilator in Rom 409 Mobilize site and check in with facility staff Replace the condenser motor end bearings shaft sleeve and blower wheels Replace the supply fan motor end bearing and shaft sleeve Startup and check oper

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,494

2582. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20250015656**

Rationale: Playground floor repair from vandalism labor and materials to do a complete restoration recap the playground surface up to 1 200 sq ft

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,550

2583. **Transfer from Office for Students with Disabilities - Operations and Analytics to Laura S Ward Elementary School****20250008641**

Rationale: Funds for Cluster program supplies requested on 7 25

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$15,697

2584. **Transfer from Charles N Holden Elementary School to Teaching and Learning Office****20250010125**

Rationale: Correcting Transfer Error

**Transfer From:**

23821 Charles N Holden Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 Il For Arts And Stem Education - 0200

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 Il For Arts And Stem Education - 0200

Amount: \$15,713

2585. **Transfer from Teaching and Learning Office to Charles N Holden Elementary School****20250010211**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 II For Arts And Stem Education - 0200

**Transfer To:**

23821 Charles N Holden Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 II For Arts And Stem Education - 0200

Amount: \$15,713

2586. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide****20240481026**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22511 Daisy Bates Academy of Social Justice  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,715

2587. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20250014903**

Rationale: Repair roof leak over kitchen managers office

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,720

2588. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20240480857**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,750

2589. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20250010948**

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 46041 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,766

2590. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250014865**

Rationale: Work completed ACR Water Mitigation 15 778 56

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,779

2591. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250011367**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,791

2592. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide****20250011407**

Rationale: Funds Transfer From Project 2020 25101 ROF To Award 2020 488 00 07 Change Reason NA

**Transfer From:**

25101	Frank W Reilly Elementary School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$15,814

2593. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20250011410**

Rationale: Funds Transfer From Award 2021 453 00 27 To Project 2020 25101 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

25101	Frank W Reilly Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$15,814

2594. **Transfer from Facility Operations & Maintenance to Safety and Security - City Wide****20250009803**

Rationale: Northside Prep cameras

**Transfer From:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
252210	Capital Planning Budget
000000	Default Value

**Transfer To:**

10615	Safety and Security - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Amount: \$15,824

2595. **Transfer from Arts to Charles H Wacker Elementary School****20250016532**

Rationale: Rush Earmark Grant allocation

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

26621 Charles H Wacker Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

Amount: \$15,904

2596. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide****20250016821**

Rationale: Funds Transfer From Project 2021 24851 MEP To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

24851 Louis Pasteur Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$15,922

2597. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20250009874**

Rationale: Chiller Remove 2 bad condenser fan assemblies Provide and install 2 new condenser fan motors and blades Provide and install 2 new condenser fan motor starters Remove the 1U3 exv board Provide and install a new exv board Bind all sensor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,933

2598. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20240480784**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,995

2599. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250014049**

Rationale: SPC will take daily air and clearance samples and ensure all work is done according to city and state regulations The scope of work is mitigation of damaged paint plaster in Rooms 205 209 211 213 and pipe insulation in the basement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$16,000



2600. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide****20250016824**

Rationale: Funds Transfer From Project 2022 23511 ELV To Award 2022 453 00 04 Change Reason NA

**Transfer From:**

23511 John H Hamline Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$16,000

2601. **Transfer from Citywide Student Support and Engagement to New Field Elementary School****20250015380**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$16,057

2602. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School****20250010597**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 26541 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,073

2603. **Transfer from Morgan Park High School to Education General - City Wide****20240480731**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46251 Morgan Park High School  
 367 Title I - Comprehensive School Reform  
 53304 Instructional Materials (Digital)  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,147

2604. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20250012895**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24611 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,157

2605. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide****20250014731**

Rationale: Funds Transfer From Project 2023 23041 TUS To Award 2023 443 00 09 Change Reason NA

**Transfer From:**

23041 John F Eberhart Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$16,180

2606. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES****20250015477**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$16,224

2607. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250014835**

Rationale: Temporary pump This pump will work until the permanent pump comes in 12 week lead time Volute cracked on the old pump and needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,230

2608. **Transfer from Early College and Career - City Wide to North-Grand High School****20250015460**

Rationale: Transferring CTE funds to schools for CTE programming

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474572 Special Student Needs-C. Perkins

Amount: \$16,286

2609. **Transfer from North-Grand High School to Early College and Career - City Wide****20250015787**

Rationale: RITM1970034 CTE transfer to correct error North Grand HS

**Transfer From:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$16,286

2610. **Transfer from Office for Students with Disabilities - Operations and Analytics to Ninos Heroes Elementary Academic Center****20250008642**

Rationale: Funds for Cluster program supplies requested on 08 01

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$16,307

2611. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20240481408**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24931 Irma C Ruiz Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,361

2612. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250009728**

Rationale: Capital requested transfer to ITS

**Transfer From:**

11860 Facility Operations & Maintenance  
 115 General Education Fund  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$16,366

2613. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide****20240480715**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66567 L.E.A.R.N. - Middle School Campus  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,398

2614. **Transfer from Legacy Charter School to Education General - City Wide****20240480863**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

67071 Legacy Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,398

2615. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide****20240480865**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66564 L.E.A.R.N. - Hunter Perkins Campus  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,398

2616. **Transfer from CICS - West Belden to Education General - City Wide****20240480870**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66221 CICS - West Belden  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,398

2617. **Transfer from Perspectives - Leadership Academy to Education General - City Wide****20240481226**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66052 Perspectives - Leadership Academy  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,398

2618. **Transfer from KIPP Ascend Charter School to Education General - City Wide****20240481231**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66261 KIPP Ascend Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,398

2619. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide****20240481649**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66056 Perspectives - Math and Science Academy  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,398

2620. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide****20240481650**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66563	L.E.A.R.N. - South Chicago Campus
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433193	Fy24 School And District Improvement Grant (Cohort 15) - 35

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,398

2621. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250014102**

Rationale: Transferring for start of the year supplies for CPFTA

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$16,438

2622. **Transfer from Office of Catholic Schools to St Gall School****20250012847**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69110	St Gall School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$16,445

2623. **Transfer from Citywide Student Support and Engagement to Ombudsman Roseland****20250014772**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

69617	Ombudsman Roseland
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$16,587

2624. **Transfer from Back of the Yards IB High School to Student Support and Engagement****20250011784**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46551	Back of the Yards IB High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

**Transfer To:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$16,679

2625. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20240481634**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433183 II-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,683

2626. **Transfer from Citywide Student Support and Engagement to Logandale Middle School****20250015264**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$16,701

2627. **Transfer from George Westinghouse College Prep to Student Support and Engagement****20250011819**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53071 George Westinghouse College Prep  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$16,739

2628. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20250014987**

Rationale: Demo and dispose of 18 gym light fixtures Re secure 18 safety cage boxes to ceiling Furnish and install 18 150w LED high bay fixtures Scaffolding is included

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$16,750

2629. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20240481424**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$16,752

2630. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

**20250013609**

Rationale: JOS replacement of Domestic Water Heater

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,800

2631. **Transfer from Policy and Procedures to Policy and Procedures**

**20250017406**

Rationale: transfer of funds within the Policy s budget to streamline expense tracking

**Transfer From:**

11220 Policy and Procedures  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

11220 Policy and Procedures  
 115 General Education Fund  
 53510 Commodities - Postage  
 231101 Legal Services  
 000000 Default Value

Amount: \$16,800

2632. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

**20250011046**

Rationale: Repair of 2 catch basins

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,820

2633. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20250010739**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22441 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$16,867

2634. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

**20250009872**

Rationale: Replacement of drinking fountains near 105 205 and 305

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,874

2635. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250016968**

Rationale: Transferring funds to support CTE programming at the school level

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$17,000

2636. **Transfer from John M Smyth Elementary School to Education General - City Wide****20240480832**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25411	John M Smyth Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,050

2637. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20240481057**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23031	Charles W Earle Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,058

2638. **Transfer from Citywide Student Support and Engagement to Joseph Brennemann Elementary School****20250015273**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25991	Joseph Brennemann Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$17,130

2639. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20240481400**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22771	Edward Coles Elementary Language Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,272



2640. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20250014844**

Rationale: Supply freight and labor to remove the existing suspension bridge and install all new suspension bridge and hand rails

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$17,290

2641. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School****20250015491**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

26351 Genevieve Melody Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$17,307

2642. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20250011075**

Rationale: replace split unit for MDF Room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$17,351

2643. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20250014823**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

**Transfer To:**

69055 UCAN  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$17,352

2644. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20240481732**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$17,360

2645. **Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School****20250015294**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22851	Daniel J Corkery Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$17,375

2646. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20250012902**

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2024 12150 SIT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,480

2647. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20250010950**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

68010	Eckersall Stadium
453	CIP Series 2023A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$17,492

2648. **Transfer from Citywide Student Support and Engagement to William P Nixon Elementary School****20250015382**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24681	William P Nixon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$17,507

2649. **Transfer from Citywide Student Support and Engagement to Arthur A Libby Elementary School****20250015357**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$17,525

2650. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20250011073**

Rationale: Tuckpoint Repairs at West Side of Building on Exterior of Room 309 seal at limestone and expansion joint spanning 8' along limestone from window to window Grind brick from window to window approximately 3' high tuckpoint and seal In

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$17,540

2651. **Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide****20250016349**

Rationale: Funds Transfer From Project 2023 25351 ROF To Award 2023 443 00 01 Change Reason NA

**Transfer From:**

25351 Jesse Sherwood Elementary School  
443 CIT Series 2023  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$17,545

2652. **Transfer from Citywide Student Support and Engagement to Walter Payton College Preparatory High School****20250015387**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$17,598

2653. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Capital/Operations - City Wide****20250016799**

Rationale: Funds Transfer From Project 2021 22291 MEP To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
451 CIP Bond Series 2022A  
54125 Services - Professional/Administrative  
009522 CIP Management  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
451 CIP Bond Series 2022A  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Amount: \$17,684

2654. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20250010639**

Rationale: Funds Transfer From Award 2024 425 00 06 To Project 2024 22881 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009426 All Other  
379187 Dceo State Capital Charles Darwin

**Transfer To:**

22881 Charles R Darwin Elementary School  
425 Other State Funded Capital Grants  
56310 Capitalized Construction  
009509 Ss O&M CIP  
379187 Dceo State Capital Charles Darwin

Amount: \$17,742

2655. **Transfer from Citywide Student Support and Engagement to Ravenswood Elementary School****20250015399**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$17,871

2656. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- West****20250014771**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

65015 Ombudsman Chicago- West  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$17,919

2657. **Transfer from William P Gray Elementary School to Student Support and Engagement****20250011621**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23401 William P Gray Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$17,958

2658. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office****20250010144**

Rationale: Correcting Transfer Error

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

Amount: \$17,966

2659. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School****20250010230**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

Amount: \$17,966

2660. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office****20250014937**

Rationale: Balancing grant award

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

Amount: \$17,966

2661. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250010403**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,000

2662. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20250010447**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

**Transfer To:**

69055 UCAN  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$18,000

2663. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20250011169**

Rationale: Lead As per Plan ENV 01 and Environmental Scope Sheets Corridor 021 section connecting Lunchroom 002 007 LBP mitigation of loose failing paint films to a stable substrate with prime of areas scraped on ceiling and HVAC ductwork Lun

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$18,000

2664. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School****20250015328**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$18,000

2665. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250015950**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,085

2666. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20250014871**

Rationale: EMERGENCY REPAIRS TO PARAPET WALLS NORTH ELEVATION

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,200

2667. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20250017759**

Rationale: Playground fence needs to be repaired and raised by an additional 6 feet to prevent damage to vehicles in the parking lot

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22261	James G Blaine Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,320

2668. **Transfer from William T Sherman Elementary School to Education General - City Wide****20240481195**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341	William T Sherman Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,344

2669. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20250010070**

Rationale: Correcting Transfer Error

**Transfer From:**

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,375

2670. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250014250**

Rationale: Shingles are missing Emergency 08 01 2024 Quantity 30 EA Deficiency Shingles are missing and may continue to loose more if not secured properly Corrective Action The missing shingles will be replaced matching Renaissance slate tile

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,420

2671. **Transfer from Esmond Elementary School to Education General - City Wide****20240481403**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23131 Esmond Elementary School  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,500

2672. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20250008725**

Rationale: VCT Flooring approximately 1 200 sq ft Install at designated areas of the building and Clean and remove debris flooring Caulk edges to baseboards

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,550

2673. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20250008467**

Rationale: Re flash 6 drains seal coating

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$18,600

2674. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20240481739**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
367 Title I - Comprehensive School Reform  
53307 Commodities: Software Licenses (Instructional)  
119010 Other Instructional Programs  
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57940 Miscellaneous Charges  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$18,650

2675. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

**20240480831**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421 Ariel Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 211001 Attendance & Social Work  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$18,682

2676. **Transfer from Citywide Student Support and Engagement to Excel Southwest HS**

**20250014768**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

63144 Excel Southwest HS  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$18,767

2677. **Transfer from Edward White Elementary Career Academy to Capital/Operations - City Wide**

**20250016307**

Rationale: Funds Transfer From Project 2022 26431 ADA To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

26431 Edward White Elementary Career Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$18,827

2678. **Transfer from Office for Students with Disabilities - Operations and Analytics to Edward Coles Elementary Language Academy**

**20250016835**

Rationale: Funds for supplies and materials for the SY 24 25

**Transfer From:**

11610 Office for Students with Disabilities - Operations and  
 Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$18,840

2679. **Transfer from Network 10 to Network 10**

**20250008346**

Rationale: Budget Transfer to food line for staff PD s

**Transfer From:**

02501 Network 10  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02501 Network 10  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$18,900



2680. **Transfer from Rachel Carson Elementary School to Student Support and Engagement****20250011580**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22601 Rachel Carson Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$18,938

2681. **Transfer from Network 7 to Network 7****20250008635**

Rationale: For professional development services

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$19,000

2682. **Transfer from Dr Jorge Prieto Math and Science to Student Support and Engagement****20250011579**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$19,014

2683. **Transfer from George W Tilton Elementary School to Education General - City Wide****20240480858**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25621 George W Tilton Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$19,187

2684. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250011172**

Rationale: abatement for rooms 229 and 210 of the flooring

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$19,200

2685. **Transfer from Early College and Career - City Wide to Early College and Career**

**20250010553**

Rationale: Transferring funds to redefine position

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 474572 Special Student Needs-C. Perkins

Amount: \$19,208

2686. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

**20250009743**

Rationale: Congressional Earmarks Arts Grants Instructional Materials Non Digital Lines

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

Amount: \$19,238

2687. **Transfer from Amos Alonzo Stagg Elementary School to Arts**

**20250010795**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

Amount: \$19,238

2688. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

**20250014470**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24801 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,380

2689. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250014502**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22161 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,380

2690. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School****20250016380**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$19,380

2691. **Transfer from Little Village Elementary School to Education General - City Wide****20240481409**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22521 Little Village Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$19,401

2692. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20250010033**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440055 Title Iv Part A - Nonpublic

Amount: \$19,500

2693. **Transfer from Citywide Student Support and Engagement to Brian Piccolo Elementary Specialty School****20250015391**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$19,503

2694. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20250014492**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,515

2695. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

**20250014493**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26731 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,515

2696. **Transfer from Early College and Career - City Wide to Lake View High School**

**20250015863**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46211 Lake View High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140004 Cte - Business Systems  
 474572 Special Student Needs-C. Perkins

Amount: \$19,619

2697. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

**20250009824**

Rationale: Remove and Replace 2 Condenser Fan Motors and 2 Condenser Fan Blades Motor Blade 5 Motor Blade 11 Remove and Replace Level Sensor for Circuit 2 Remove and Replace Oil Sight Glass and Oil for Circuit 2 Top Off Circuit 2 w

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$19,750

2698. **Transfer from Office for Students with Disabilities - Operations and Analytics to Luke O'Toole Elementary School**

**20250009464**

Rationale: New Cluster funds for Materials and Supplies for SY24 25

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$19,770

2699. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

**20250015637**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 51091 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$19,819

2700. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

**20250014471**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,835

2701. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20250014504**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24441 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,835

2702. **Transfer from Early Childhood Development - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

**20250013853**

Rationale: PreK Allocation

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 000316 Early Childhood Instruction

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 000316 Early Childhood Instruction

Amount: \$19,855

2703. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20250014476**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29091 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,860

2704. **Transfer from Little Village Elementary School to Education General - City Wide**

**20240481212**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22521 Little Village Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$19,929

2705. **Transfer from George B Swift Elementary Specialty School to Teaching and Learning Office****20250010143**

Rationale: Correcting Transfer Error

**Transfer From:**

25571 George B Swift Elementary Specialty School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

Amount: \$19,963

2706. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School****20250010229**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550023 II For Arts And Stem Education - 0202

Amount: \$19,963

2707. **Transfer from Avalon Park Elementary School to Education General - City Wide****20240481640**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22101 Avalon Park Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2708. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20240480724**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2709. **Transfer from Englewood STEM HS to Education General - City Wide****20240480794**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2710. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20240480802**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421 Ariel Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2711. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20240480943**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281 Henry O Tanner Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2712. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20240481292**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2713. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20240481603**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421 Ariel Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2714. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20240481657**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22331 Orville T Bright Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 223013 Assessments/Standards  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,000

2715. **Transfer from Edmond Burke Elementary School to John Marshall Metropolitan High School****20250008518**

Rationale: Transfer FY24 SDI Rollover to correct grant value

**Transfer From:**

22411 Edmond Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433192 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 10) - 20

**Transfer To:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433188 School And District Improvement - Formerly II  
 Empower (Cohort 20-Grant 11) - 31

Amount: \$20,000

2716. **Transfer from John Marshall Metropolitan High School to Edmond Burke Elementary School****20250008520**

Rationale: Transfer FY24 SDI Rollover to correct grant value

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

22411 Edmond Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433188 School And District Improvement - Formerly II  
 Empower (Cohort 20-Grant 11) - 31

Amount: \$20,000

2717. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20250009762**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$20,000

2718. **Transfer from Risk Management to Risk Management****20250010914**

Rationale: Property Loss Reserve Fund for FY 25

**Transfer From:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54535 Services - Insurance - General Liability - Claims  
 119025 Physical Education - Athletic Claims  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54530 Services - Insurance - General Liability - Premium  
 231116 Property Loss Reserve Fund  
 000000 Default Value

Amount: \$20,000

2719. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep****20250012851**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69411 St Ignatius College Prep  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$20,000



2720. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

**20250014584**

Rationale: 20000 open PO for rooving crew

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$20,000

2721. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

**20250017346**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29291 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

2722. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20250017347**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29151 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

2723. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

**20250017349**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 46201 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

2724. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

**20250017351**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 31121 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

2725. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

**20250017540**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 23421 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$20,000

2726. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

**20250017635**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 23801 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

2727. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

**20250017637**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 41091 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

2728. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

**20250017638**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 25681 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

2729. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

**20250017640**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29371 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

2730. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20240481384**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,078

2731. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20240481033**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26141 John Foster Dulles Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,085

2732. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20250014189**

Rationale: Urgent Cooling Significant leak was found in one of the coils on the carrier chiller additional quote for entire coil

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$20,195

2733. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide****20250016655**

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

22801 John W Cook Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$20,199

2734. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20240481313**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26601 William E B Dubois Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,363

2735. **Transfer from James Wadsworth Elementary School to Arts****20250010043**

Rationale: Correcting Transfer Error

**Transfer From:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$20,382

2736. **Transfer from Arts to James Wadsworth Elementary School****20250010101**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

Amount: \$20,382

2737. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20240481750**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,447

2738. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250014192**

Rationale: SCOPE OF WORK AHU 29 995 00 The Shaft has Been Chewed Up in Several Places Disassemble AHU to Access Shafts and Bearings Remove Both Shafts and Take to Have Matched and Custom Fabricated Custom Fabricated 2 New Shafts Furnis

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$20,474

2739. **Transfer from Arts to Ronald Brown Elementary Community Academy****20250017176**

Rationale: Congressional earmark award balance

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$20,523

2740. **Transfer from YCCS-Latino Youth Alternative HS to Education General - City Wide****20240480868**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66619 YCCS-Latino Youth Alternative HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,647

2741. **Transfer from Instituto - Justice Lozano to Education General - City Wide****20240481108**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66921 Instituto - Justice Lozano  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,647

2742. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Education General - City Wide****20240481113**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,647

2743. **Transfer from Chicago Excel HS to Education General - City Wide****20240481225**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

63141 Chicago Excel HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,647

2744. **Transfer from YCCS-Truman Middle College HS to Education General - City Wide****20240481379**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66625 YCCS-Truman Middle College HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,647

2745. **Transfer from YCCS-Progressive Leadership Academy to Education General - City Wide****20240481381**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66613 YCCS-Progressive Leadership Academy  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,647

2746. **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide****20240481383**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66617 YCCS- Innovations HS of Arts Integration  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,647

2747. **Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide****20240481389**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66629 YCCS-Youth Connection Leadership Acad HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,647

2748. **Transfer from YCCS-Chatham AcademyHS to Education General - City Wide****20240481390**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66631 YCCS-Chatham AcademyHS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,647

2749. **Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide****20240481812**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66106 YCCS- Academy of Scholastic Achievement HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433193 Fy24 School And District Improvement Grant (Cohort  
 15) - 35

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,647

2750. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

**20250016585**

Rationale: Admin offices Remove carpet and install new installation of 24x24 inch carpet tiles at

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$20,800

2751. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

**20240481325**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23391 Alexander Graham Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,917

2752. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

**20240481806**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,950

2753. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250011308**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$20,964

2754. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

**20250009821**

Rationale: Need approval of updated proposal to remove 350 feet of gravel stop clean and primary strip and flashing three cores existing gravel stop to existing build up roof This work needed to stop existing leaks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$20,990

2755. **Transfer from Network 2 to Network 2**

**20250008422**

Rationale: For Breakfast and lunch for 10 Monthly admin meeting for 70 people

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$21,000

2756. **Transfer from Network 6 to Network 6**

**20250010006**

Rationale: FY25 Breakfast and Lunch fund allocation for Professional Learning for Principals Assistant Principals and Teacher Leaders within Network 6 including the Network 6 Team

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 253523 Network  
 000000 Default Value

Amount: \$21,000

2757. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

**20240481398**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,006

2758. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

**20240481014**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22701 Salmon P Chase Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,120

2759. **Transfer from John Hancock College Preparatory High School to Office of Sustainable Community Schools**

**20250016712**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

46021 John Hancock College Preparatory High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000000 Default Value

Amount: \$21,122



2760. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

**20250014490**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$21,160

2761. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

**20250014491**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66148 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$21,160

2762. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

**20240480723**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22411 Edmond Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433184 Il Empower (Cohort 19 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,175

2763. **Transfer from John H Hamline Elementary School to Edward K Ellington Elementary School**

**20250013920**

Rationale: Correction of 20250013912 error wrong unit Funds release from PN 666367 which salvaged in error

**Transfer From:**

23511 John H Hamline Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000316 Early Childhood Instruction

**Transfer To:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000316 Early Childhood Instruction

Amount: \$21,339

2764. **Transfer from Curriculum, Instruction, and Digital Learning to Christian Fenger Academy High School**

**20250011037**

Rationale: Fenger Skyline Physics

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113029 Physics-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$21,340

2765. **Transfer from Student Transportation to Student Transportation****20250016867**

Rationale: reallocation of funding for staff augmentation

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$21,448

2766. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20240481820**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$21,450

2767. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20250010545**

Rationale: Clearing benefit negative to redefine positions

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 376823 Truant Alternative Optional Education

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376823 Truant Alternative Optional Education

Amount: \$21,493

2768. **Transfer from Little Village Elementary School to Student Support and Engagement****20250011577**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

22521 Little Village Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$21,496

2769. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School****20250016386**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

23081 Richard Edwards Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$21,922

2770. **Transfer from Citywide Student Support and Engagement to Robert Fulton Elementary School****20250015319**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$22,008

2771. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20240480702**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$22,084

2772. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20250008762**

Rationale: work We shall We shall furnish and install the drop ceiling grid and tiles in room 149 measuring approximately 1100 sq ft We shall reconfigure wiring system furnish and install new 24x24 LED light fixtures with new lens covers We shal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$22,100

2773. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School****20250015472**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

22621 George Washington Carver Primary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$22,153

2774. **Transfer from Avalon Park Elementary School to Education General - City Wide****20240481807**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22101 Avalon Park Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$22,250

2775. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250010904**

Rationale: Transferring to cover position costs

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54520 Services - Printing  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$22,406

2776. **Transfer from Network 12 to Network 12****20250009476**

Rationale: Returning funds from bucket

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$22,500

2777. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20250009818**

Rationale: Safety wood floor repair under seat in auditorium and replacement of ripped carpet which is a trip hazard o environmental needed test negative

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$22,500

2778. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20240480829**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23031 Charles W Earle Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$22,651

2779. **Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide****20250010602**

Rationale: Transferring overloaded funds back to unit

**Transfer From:**

22761 Henry R Clissold Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000316 Early Childhood Instruction

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 000316 Early Childhood Instruction

Amount: \$22,725

2780. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20250015224**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 22741 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,763

2781. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20240481322**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26601 William E B Dubois Elementary School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$22,923

2782. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20250013604**

Rationale: There is no ventilation in the kitchen cooking area Exhaust hood installation in the kitchen area required per CDPH Failed inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$22,930

2783. **Transfer from Melville W Fuller Elementary School to Capital/Operations - City Wide****20250016653**

Rationale: Funds Transfer From Project 2021 23271 ADA To Award 2022 451 00 07 Change Reason NA

**Transfer From:**

23271 Melville W Fuller Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$22,953

2784. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250014959**

Rationale: Water Mitigation for several classroom on the 2nd floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$22,973

2785. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES****20250009738**

Rationale: Congressional Earmarks Arts Grants Property Furniture Lines

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$22,995

2786. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Arts****20250010787**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$22,995

2787. **Transfer from Citywide Student Support and Engagement to Louisa May Alcott College Preparatory ES****20250015261**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$23,085

2788. **Transfer from Early College and Career - City Wide to Northside Learning Center High School****20250016027**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

49021 Northside Learning Center High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$23,118

2789. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20250010817**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23731 STR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,267

2790. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20240480711**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$23,300

2791. **Transfer from James Madison Elementary School to Teaching and Learning Office****20250010074**

Rationale: Correcting Transfer Error

**Transfer From:**

24301 James Madison Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 56215 Property - Permanent Improvement  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

Amount: \$23,400

2792. **Transfer from Teaching and Learning Office to James Madison Elementary School****20250010183**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

**Transfer To:**

24301 James Madison Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 56215 Property - Permanent Improvement  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

Amount: \$23,400

2793. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250013630**

Rationale: Furnish and install new Hagan grounding box Furnish and install conduit and 8 wiring from Hagan box to existing water pipe Install raceway and grounding for 2 motors Install raceway and wiring from motor starter to new series D pressu

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$23,500

2794. **Transfer from Northwest Middle School to Education General - City Wide****20240480796**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121 Northwest Middle School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$23,680

2795. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20240480837**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23041 John F Eberhart Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$23,750

2796. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20250014468**

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,760

2797. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250008717**

Rationale: Solorio Roof repairs from Storm Damage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$23,800

2798. **Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School****20250013852**

Rationale: PreK Allocation

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 000316 Early Childhood Instruction

**Transfer To:**

25411 John M Smyth Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119027 Prek Instruction  
 000316 Early Childhood Instruction

Amount: \$23,999

2799. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20240480830**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23041 John F Eberhart Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,000



2800. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement****20250008340**

Rationale: Transferring funds for misc bucket

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 373008 Roe/Isc Operations

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 373008 Roe/Isc Operations

Amount: \$24,000

2801. **Transfer from Talent Office to Talent Office****20250008452**

Rationale: benefits for counselor intern bucket

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$24,000

2802. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20240481055**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,012

2803. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20240481644**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22481 John C Burroughs Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,114

2804. **Transfer from John Whistler Elementary School to Education General - City Wide****20240481301**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25831 John Whistler Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,227

2805. **Transfer from James N Thorp Elementary School to Education General - City Wide**

**20240480730**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25601 James N Thorp Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,282

2806. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

**20250014505**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$24,320

2807. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

**20250016733**

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

22801 John W Cook Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$24,323

2808. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

**20240481304**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,350

2809. **Transfer from Citywide Student Support and Engagement to Chicago High School for the Arts (ChiArts)**

**20250014766**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$24,377

2810. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20240481219**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,395

2811. **Transfer from Avalon Park Elementary School to Education General - City Wide****20240480964**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22101 Avalon Park Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,493

2812. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250010977**

Rationale: 134A Circ drives 1 2 2 fan motors revised

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,635

2813. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20240480707**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,700

2814. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20250008474**

Rationale: Installation of gate for the parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

11952 Pershing East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$24,700

2815. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

**20250016140**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,700

2816. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

**20240480733**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22761 Henry R Clissold Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,750

2817. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

**20250014819**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

**Transfer To:**

69087 Methodist Youth Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$24,750

2818. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

**20250011315**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 29171 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,760

2819. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

**20250008475**

Rationale: Roof has some leaking over auditorium causing the plaster in the auditorium to come down need roof areas repaired before ceiling can be fixed correctly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$24,800

2820. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250014188**

Rationale: ER visit for drain line busted for second floor kitchen has broken and leaking on the classroom right below

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,806

2821. **Transfer from Capital/Operations - City Wide to Colman****20250010765**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 11955 KEY Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

11955	Colman
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,853

2822. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250008759**

Rationale: flooring new

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,900

2823. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20250010490**

Rationale: Replace lighting in both small and large gyms Remove existing metal halide lamps in gym and replace with equivalent LEDs Includes 83 2x2 LED retrofits lamp and ballast bypass only Remove 4 1x4 florescent fixtures Drywall painting

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,900

2824. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250014443**

Rationale: Repair and replace pneumatic sensors and other heating elements throughout the building

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,900

2825. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20250010120**

Rationale: Correcting Transfer Error

**Transfer From:**

23911 Edward N Hurley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 II For Arts And Stem Education - 0200

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,922

2826. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20250012901**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 46201 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,992

2827. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20240480786**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 223013 Assessments/Standards  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,000

2828. **Transfer from John M Smyth Elementary School to Education General - City Wide****20240480955**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25411 John M Smyth Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,000

2829. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20240481027**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23031 Charles W Earle Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,000

2830. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20240481414**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,000

2831. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20240481659**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281 Henry O Tanner Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 211001 Attendance & Social Work  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,000

2832. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20240481833**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,000

2833. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement****20250008342**

Rationale: Transferring funds for misc bucket

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 373008 Roe/Isc Operations

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 373008 Roe/Isc Operations

Amount: \$25,000

2834. **Transfer from Early College and Career - City Wide to Eric Solorio Academy High School****20250008426**

Rationale: Transfer to Solorio s Pre Engineering program for new Solar Panels

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46101 Eric Solorio Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,000

2835. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School****20250008428**

Rationale: Transfer to Phoenix s Pre Engineering program for new Solar Panels

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

55011 Phoenix Military Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,000

2836. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250008429**

Rationale: Transfer to Juarez s Architecture program for new Solar Panels

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144601 Architectural Drafting  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,000

2837. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250008631**

Rationale: Provide professional development for school leaders in personalized learning schools in line with new certification requirements

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440056 Title Iv Part A

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 440056 Title Iv Part A

Amount: \$25,000

2838. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250009761**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$25,000

2839. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250010402**

Rationale: Aligning to Central Office Budget Plan

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000



2840. **Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide****20250010806**

Rationale: Funds Transfer From Project 2023 22881 ROF To Award 2023 443 00 18 Change Reason NA

**Transfer From:**

22881	Charles R Darwin Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$25,000

2841. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services****20250014537**

Rationale: Funds transferred to ITS for Summer Associate Misc Bucket Business Analyst

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,000

2842. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office****20250010146**

Rationale: Correcting Transfer Error

**Transfer From:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Amount: \$25,059

2843. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School****20250010232**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

**Transfer To:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Amount: \$25,059

2844. **Transfer from Joseph Brennemann Elementary School to Teaching and Learning Office****20250014935**

Rationale: Balancing grant award

**Transfer From:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Amount: \$25,059

2845. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20240481636**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,250

2846. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20240481415**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,288

2847. **Transfer from Office of Sustainable Community Schools to Thomas Kelly High School****20250015790**

Rationale: Aligning to approved Cityspan Budget

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,333

2848. **Transfer from Citywide Student Support and Engagement to James G Blaine Elementary School****20250015270**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$25,345

2849. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20240481299**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,350

2850. **Transfer from James Madison Elementary School to Teaching and Learning Office****20250010081**

Rationale: Correcting Transfer Error

**Transfer From:**

24301 James Madison Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

Amount: \$25,416

2851. **Transfer from Teaching and Learning Office to James Madison Elementary School****20250010190**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

**Transfer To:**

24301 James Madison Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 550019 II For Arts And Stem Education - 0197

Amount: \$25,416

2852. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20250009622**

Rationale: Allocating remainder of FY24 grant amount

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$25,611

2853. **Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit****20250012450**

Rationale: Clear consolidated pointer negative

**Transfer From:**

67021 Peace and Education Coalition High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000102 Alternative And Specialty Schools Support

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000102 Alternative And Specialty Schools Support

Amount: \$25,674

2854. **Transfer from James Shields Elementary School to Education General - City Wide****20240481126**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25361 James Shields Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$25,702

2855. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20250014488**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22551 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$25,780

2856. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20250011016**

Rationale: Remove one existing water heater Supply and install a new AO Smith BTH 400A water heater Provide and install related piping and valves Connect the existing flue and electrical to the new heater Test for leaks and proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22381 West Ridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$25,950

2857. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20240481413**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 223013 Assessments/Standards  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$26,000

2858. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250014232**

Rationale: SCOPE OF WORK CONDENSATE PIPING 26 995 00 Condensate Piping is Failed in Multiple Locations from Both Hot Decks in Original Building Back to Condensate Pit Electrical Has Been Installed Along Condensate Chase Back to Boiler Room T

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$26,000

2859. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- South****20250014770**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

65014 Ombudsman Chicago- South  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$26,031

2860. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20250014507**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$26,100

2861. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20240481307**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22411 Edmond Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$26,111

2862. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20240481324**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26601 William E B Dubois Elementary School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$26,495

2863. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20240481213**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$26,542

2864. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250014665**

Rationale: Benefits related to opening PN675156 at Bateman Appealed DL Bilingual Teacher approved by ONS balancing consolidated benefits pointer after forced open

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$26,558

2865. **Transfer from Options Network to Safe Achieve Academy High School****20250011108**

Rationale: FY24 SAFE Grant Reimbursement payments

**Transfer From:**

02551 Options Network  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 369627 Regional Safe Schools

**Transfer To:**

66011 Safe Achieve Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 369627 Regional Safe Schools

Amount: \$26,616

2866. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250011069**

Rationale: Provide necessary labor and materials to disconnect all piping and electrical to the existing boiler feed water tank Provide necessary labor and materials to demolish and dispose of the existing feed water tank Provide necessary labor an

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$26,995

2867. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20250012425**

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 41091 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$27,016

2868. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide****20250016351**

Rationale: Funds Transfer From Project 2021 46421 SIT To Award 2021 451 00 21 Change Reason NA

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$27,139

2869. **Transfer from Chicago Vocational Career Academy High School to Student Support and Engagement****20250011809**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$27,214

2870. **Transfer from Northwest Middle School to Education General - City Wide****20240481849**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121 Northwest Middle School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$27,518

2871. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20250015671**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 49081 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,579

2872. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES****20250009737**

Rationale: Congressional Earmarks Arts Grants Property Equipment Lines

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$27,665

2873. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Arts****20250010788**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$27,665

2874. **Transfer from James N Thorp Elementary School to Education General - City Wide****20240481830**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25601 James N Thorp Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$27,681

2875. **Transfer from Jordan Elementary Community School to Education General - City Wide**

**20240481720**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22811 Jordan Elementary Community School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$27,714

2876. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

**20250010818**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22821 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,972

2877. **Transfer from YCCS-West Town Acad Alternative HS to Education General - City Wide**

**20240480705**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66627 YCCS-West Town Acad Alternative HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$28,000

2878. **Transfer from YCCS-CCA Academy HS to Education General - City Wide**

**20240480725**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66612 YCCS-CCA Academy HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$28,000

2879. **Transfer from YCCS-West HS to Education General - City Wide**

**20240480726**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66628 YCCS-West HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$28,000



2880. **Transfer from YCCS-Olive Harvey Middle College HS to Education General - City Wide****20240480856**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66621 YCCS-Olive Harvey Middle College HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$28,000

2881. **Transfer from YCCS-ASPIRA,Antonia Pantoja Alternative HS to Education General - City Wide****20240480945**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66108 YCCS-ASPIRA,Antonia Pantoja Alternative HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$28,000

2882. **Transfer from YCCS-Association House HS to Education General - City Wide****20240481641**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66109 YCCS-Association House HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$28,000

2883. **Transfer from Talent Office to Talent Office****20250008550**

Rationale: Salesforce software expense

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$28,000

2884. **Transfer from Arts to John W Garvy Elementary School****20250009747**

Rationale: Congressional Earmarks Arts Grants Property Equipment Lines

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

23301 John W Garvy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$28,035

2885. **Transfer from John W Garvy Elementary School to Arts****20250010048**

Rationale: Correcting Transfer Error

**Transfer From:**

23301 John W Garvy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 548057 II For Arts Education - Quigley

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$28,035

2886. **Transfer from Arts to John W Garvy Elementary School****20250010106**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

23301 John W Garvy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 548057 II For Arts Education - Quigley

Amount: \$28,035

2887. **Transfer from John W Garvy Elementary School to Arts****20250010786**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

23301 John W Garvy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$28,035

2888. **Transfer from James Wadsworth Elementary School to Arts****20250010035**

Rationale: Correcting Transfer Error

**Transfer From:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$28,128

2889. **Transfer from Arts to James Wadsworth Elementary School****20250010093**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

Amount: \$28,128

2890. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250009928**

Rationale: Stagg Stadium Capital work

**Transfer From:**

11860 Facility Operations & Maintenance  
 115 General Education Fund  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$28,209

2891. **Transfer from Arts to Amos Alonzo Stagg Elementary School****20250009744**

Rationale: Congressional Earmarks Arts Grants Property Equipment Lines

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$28,290

2892. **Transfer from Amos Alonzo Stagg Elementary School to Arts****20250010794**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$28,290

2893. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20240481722**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$28,514

2894. **Transfer from Velma F Thomas Early Childhood Center to Arts****20250010056**

Rationale: Correcting Transfer Error

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 548058 II For Arts Education - Newman

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

Amount: \$28,528

2895. **Transfer from Arts to Velma F Thomas Early Childhood Center****20250010165**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 548058 II For Arts Education - Newman

Amount: \$28,528

2896. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017409**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,600

2897. **Transfer from Arts to Velma F Thomas Early Childhood Center****20250009751**

Rationale: Congressional Earmarks Arts Grants Property Furniture Lines

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

Amount: \$28,624

2898. **Transfer from Velma F Thomas Early Childhood Center to Arts****20250010770**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548058 II For Arts Education - Newman

Amount: \$28,624

2899. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20250017775**

Rationale: VFD repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$28,640

2900. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

**20250015639**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25861 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$28,920

2901. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

**20250012415**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 23641 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$29,000

2902. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

**20250016524**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23721 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$29,000

2903. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

**20250016633**

Rationale: Transferring to schools to fully spend Magnet grant

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$29,000

2904. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- Northwest**

**20250014769**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

65013 Ombudsman Chicago- Northwest  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$29,058

2905. **Transfer from Kenwood Academy High School to Student Support and Engagement****20250011773**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46361 Kenwood Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$29,093

2906. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20250012878**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

68010 Eckersall Stadium  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$29,172

2907. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School****20250017560**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$29,242

2908. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20250013608**

Rationale: 1st Floor Corridor Prep prime and paint walls and specified ceilings throughout the north and south ends of the main 1st floor corridor including the middle short hall corridor area adjacent to the security desk 2 Stairwell Entrance 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$29,500

2909. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20250016518**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$29,550

2910. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20240480708**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2911. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20240480709**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2912. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20240480710**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2913. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20240480712**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22241 Frank I Bennett Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2914. **Transfer from Morgan Park High School to Education General - City Wide****20240480859**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46251 Morgan Park High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2915. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20240480860**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2916. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20240480934**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2917. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20240480935**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2918. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide****20240480936**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66591 The Montessori School of Englewood Charter  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2919. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20240480941**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750



2920. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20240481104**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22211 Jacob Beidler Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2921. **Transfer from Esmond Elementary School to Education General - City Wide****20240481106**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23131 Esmond Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2922. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20240481114**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2923. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20240481330**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2924. **Transfer from John M Smyth Elementary School to Education General - City Wide****20240481385**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25411 John M Smyth Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2925. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20240481393**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2926. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20240481654**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2927. **Transfer from William H Brown Elementary School to Education General - City Wide****20240481655**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22351 William H Brown Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2928. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20240481754**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22241 Frank I Bennett Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2929. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20240481817**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2930. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide****20240481818**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66591 The Montessori School of Englewood Charter  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,750

2931. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20240481034**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,751

2932. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20240481841**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,782

2933. **Transfer from James Wadsworth Elementary School to Arts****20250010039**

Rationale: Correcting Transfer Error

**Transfer From:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$29,796

2934. **Transfer from Arts to James Wadsworth Elementary School****20250010097**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

25711 James Wadsworth Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

Amount: \$29,796

2935. **Transfer from Dewey Elementary Academy of Fine Arts to Teaching and Learning Office****20250010156**

Rationale: Correcting Transfer Error

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

Amount: \$29,815

2936. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts****20250010242**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550024 II For Arts And Stem Education - 0203

Amount: \$29,815

2937. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20240480732**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,825

2938. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20240480781**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22281 Scott Joplin Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$29,874

2939. **Transfer from Arts to Charles H Wacker Elementary School****20250016535**

Rationale: Rush Earmark Grant allocation

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

26621 Charles H Wacker Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

Amount: \$29,890

2940. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20250012648**

Rationale: COPE The following labor materials will be supplied installed 14 971 00 CONTRACTOR CUSTOMER Nathaniel Winters Project Manager Signature Nathaniel Winters Signature Purchase Order Number As a condition of this proposal payments are

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$29,942

2941. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20250016540**

Rationale: RRP Patch Paint Ceilings and Upper Walls in the following Classrooms 100 101 200 201 300 301 and 302

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$29,950

2942. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20250011061**

Rationale: Isolate as needed and drain dual temp system down Save glycol mixture in barrels Remove the bad iso valves at the pumps Provide and install new Victaulic iso valves Refill with saved mixture Test and reinsulate piping Reinsulate both

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$29,967

2943. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

**20240480785**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281 Henry O Tanner Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$30,000

2944. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

**20240480806**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301 Ronald E McNair Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 223013 Assessments/Standards  
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$30,000

2945. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20240481122**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421 Ariel Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$30,000

2946. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20240481289**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301 Ronald E McNair Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$30,000

2947. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20240481303**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$30,000

2948. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20240481740**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$30,000

2949. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250010598**

Rationale: TIERSS Grant Supplies for schools

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For  
 Supportive Schools (Tierss)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 53405 Commodities - Supplies  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For  
 Supportive Schools (Tierss)

Amount: \$30,000

2950. **Transfer from Talent Office to Talent Office****20250014122**

Rationale: To increase funds for the bucket 664923 to use for the Team Lead Learning series

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 500277 Teachers Lead Chicago Year 3

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500277 Teachers Lead Chicago Year 3

Amount: \$30,000

2951. **Transfer from Office for Students with Disabilities - Operations and Analytics to Health and Physical Education****20250014970**

Rationale: Basic Water Rescue Training

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

10891 Health and Physical Education  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$30,000

2952. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20250017481**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,000

2953. **Transfer from Walter Payton College Preparatory High School to Student Support and Engagement****20250011685**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$30,049

2954. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20250009321**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 24381 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$30,350

2955. **Transfer from Robert Healy Elementary School to Student Support and Engagement****20250011636**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

23651 Robert Healy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$30,536

2956. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250009500**

Rationale: Transferring to open bucket

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 290001 General Salary S Bkt  
 490954 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 490954 Title Iii - Language Acquisition

Amount: \$30,600

2957. **Transfer from George W Tilton Elementary School to Education General - City Wide****20240480926**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25621 George W Tilton Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$30,642

2958. **Transfer from Capital/Operations - City Wide to Colman****20250014469**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

11955 Colman  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$30,685

2959. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250008668**

Rationale: Lead Partner POs

**Transfer From:**

10872 Office of Sustainable Community Schools  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 581045 Cps Community Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 581045 Cps Community Schools Initiative

Amount: \$30,686



2960. **Transfer from Arts to Edward White Elementary Career Academy****20250009729**

Rationale: Congressional Earmarks Grants Arts Property Furniture Lines

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

26431 Edward White Elementary Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$30,768

2961. **Transfer from Edward White Elementary Career Academy to Arts****20250010798**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

26431 Edward White Elementary Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$30,768

2962. **Transfer from Harold Washington Elementary School to Teaching and Learning Office****20250010086**

Rationale: Correcting Transfer Error

**Transfer From:**

24921 Harold Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

Amount: \$30,923

2963. **Transfer from Teaching and Learning Office to Harold Washington Elementary School****20250010195**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

**Transfer To:**

24921 Harold Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550020 II For Arts And Stem Education - 0199

Amount: \$30,923

2964. **Transfer from Arts to Charles H Wacker Elementary School****20250016537**

Rationale: Rush Earmark Grant allocation

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

26621 Charles H Wacker Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119010 Other Instructional Programs  
 548056 II For Arts Education - Rush

Amount: \$31,435

2965. **Transfer from Citywide Student Support and Engagement to Disney II Magnet School**

**20250015302**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$31,510

2966. **Transfer from Morton School of Excellence to Education General - City Wide**

**20240481117**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26091 Morton School of Excellence  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$31,604

2967. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20250009323**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2024 47101 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$31,800

2968. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

**20250017189**

Rationale: Congressional Earmark award balance

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 54105 Services: Non-technical/Laborer  
 119010 Other Instructional Programs  
 548057 II For Arts Education - Quigley

Amount: \$31,829

2969. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

**20250015372**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$31,837

2970. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250014200**

Rationale: Emergency Hot water heater replacement

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$31,960

2971. **Transfer from Curriculum, Instruction, and Digital Learning to John M Harlan Community Academy High School****20250016327**

Rationale: Harlan Skyline Physics

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113029	Physics-Hs
000901	Other Gen Ed Funded Programs

Amount: \$32,010

2972. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20250014181**

Rationale: Grind and tuckpoint 240 sqft panel between windows Grind and tuckpoint 3 columns 135 sqft each Grind and tuckpoint gable 150 sqft Repair fascia at scupper where gutters meet Northeast side of building affecting rooms 301 201 303

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$32,136

2973. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20250012615**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24781 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
453	CIP Series 2023A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$32,154

2974. **Transfer from Citywide Student Support and Engagement to Chicago Excel HS****20250014767**

Rationale: FY25 OST Fall Spring non personnel funding

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

63141	Chicago Excel HS
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$32,327

2975. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250013629**

Rationale: Repairs to damaged flooring in rooms 321 and 324

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$32,500

2976. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20240481035**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$32,651

2977. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20250011027**

Rationale: This is a proposal to excavate and sawcut a 12x15 foot square of broken concrete and collapsed drain in the courtyard that s backing up into school Remove drain install new 8ft trough drain and piping to basin Removal of existing frame

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$32,715

2978. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20240481133**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$32,750

2979. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20240481146**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$32,750

2980. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

**20250008761**

Rationale: Wall and ceiling repairs Patch and paint

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$32,985

2981. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

**20240481054**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22241 Frank I Bennett Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$33,000

2982. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

**20250014500**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24371 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$33,020

2983. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

**20250014501**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25931 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$33,020

2984. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

**20250014503**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 23421 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$33,020

2985. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

**20250016526**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$33,020

2986. **Transfer from James Shields Elementary School to Education General - City Wide**

**20240481671**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25361 James Shields Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$33,050

2987. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

**20240481404**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31301 Claremont Academy Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$33,189

2988. **Transfer from Roberto Clemente Community Academy High School to Office of Sustainable Community Schools**

**20250016657**

Rationale Reconciliation of appropriation/needed to realign grant budget for CSIx Summer Program Funds

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000000 Default Value

Amount: \$33,196

2989. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

**20250011210**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 24791 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$33,301

2990. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20240480791**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421 Ariel Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$33,624

2991. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017447**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$33,717

2992. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20240481202**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$33,750

2993. **Transfer from William H Brown Elementary School to Education General - City Wide****20240480839**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22351 William H Brown Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$33,829

2994. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20240481052**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433174 II-Empower (Cohort 19 - Grant 1)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$33,856

2995. **Transfer from Spencer Technology Academy to Capital/Operations - City Wide****20250016740**

Rationale: Funds Transfer From Project 2022 25441 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

25441 Spencer Technology Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$33,866

2996. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20250012651**

Rationale: After troubleshoot for the chiller Stanton found the following to be repaired to get it functioning properly Recover the remaining freon from circuits 1 and 3 Pressurize with nitrogen to locate leaks Repair any leaks found by brazing o

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$33,971

2997. **Transfer from James N Thorp Elementary School to Education General - City Wide****20240480803**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25601 James N Thorp Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$34,300

2998. **Transfer from Education General - City Wide to Computer Science****20250008392**

Rationale: Loading FY24 grant amount

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500058 Collaborative Research: Adapting And Implementing A Geospatial High School Course In Cte Clusters Fy2024

Amount: \$34,415

2999. **Transfer from Education General - City Wide to Computer Science****20250008398**

Rationale: Loading FY24 grant amount

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500044 Cafecs:Developing Equitable Cs Pathways From Hs To College

Amount: \$34,415



3000. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

**20250014966**

Rationale: Prep and Apply Epoxy on 2nd and 3rd Floor Hallway Floors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$34,500

3001. **Transfer from William Penn Elementary School to Capital/Operations - City Wide**

**20250016908**

Rationale: Funds Transfer From Project 2023 24911 ROF To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

24911 William Penn Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$34,597

3002. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20250015731**

Rationale: New 5 ELPT position processing

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

Amount: \$34,961

3003. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20240480954**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$35,000

3004. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

**20240480957**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22331 Orville T Bright Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$35,000

3005. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20240481121**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281	Henry O Tanner Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$35,000

3006. **Transfer from Citywide Student Support and Engagement to Neal F Simeon Career Academy High School****20250015416**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

53061	Neal F Simeon Career Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$35,041

3007. **Transfer from Amos Alonzo Stagg Elementary School to Teaching and Learning Office****20250010079**

Rationale: Correcting Transfer Error

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

**Transfer To:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Amount: \$35,233

3008. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School****20250010188**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

**Transfer To:**

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Amount: \$35,233

3009. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017153**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442324	Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442324	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$35,347

3010. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

**20240481851**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23771 Theodore Herzl Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$35,764

3011. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250009759**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 300013 Non-Public Professional Development  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$36,000

3012. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

**20240481831**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26281 Henry O Tanner Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$36,208

3013. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

**20250012614**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23501 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 453 CIP Series 2023A  
 56306 Capitalized Furniture  
 009522 Cip Management  
 000000 Default Value

Amount: \$36,264

3014. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

**20250009621**

Rationale: Allocating remainder of FY24 grant amount

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$36,611

3015. **Transfer from Education General - City Wide to School Safety and Security Office****20250009168**

Rationale: FY24 Fund Special Income Carry Over Finger printing Charter Balance

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

10610 School Safety and Security Office  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000390 Finger Printing (Charter)

Amount: \$36,646

3016. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20240481142**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$36,851

3017. **Transfer from A.N. Pritzker School to Teaching and Learning Office****20250010133**

Rationale: Correcting Transfer Error

**Transfer From:**

25871 A.N. Pritzker School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

Amount: \$37,080

3018. **Transfer from Teaching and Learning Office to A.N. Pritzker School****20250010219**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

**Transfer To:**

25871 A.N. Pritzker School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

Amount: \$37,080

3019. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017162**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$37,158

3020. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES****20250015489**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$37,500

3021. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20240481840**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$37,750

3022. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250013735**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$38,129

3023. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20240480956**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$38,440

3024. **Transfer from Education General - City Wide to Other Government Funded****20250016815**

Rationale: To open SECA position at Haley ES

**Transfer From:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376688 State Preschool For All Age 3-5

Amount: \$38,616

3025. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20250012853**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

**Transfer To:**

69087 Methodist Youth Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$38,625

3026. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017156**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$39,039

3027. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20240481204**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22161 Perkins Bass Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$39,050

3028. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20250017727**

Rationale: Auditorium Seating reupholstery job 300 Seats

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$39,252

3029. **Transfer from Englewood STEM HS to Education General - City Wide****20240480798**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$39,750

3030. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20240481224**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$39,750

3031. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20240481677**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301 Ronald E McNair Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$39,750

3032. **Transfer from Spry Community Links High School to Education General - City Wide****20240481742**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46461 Spry Community Links High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$39,895

3033. **Transfer from Michele Clark Academic Prep Magnet High School to Student Support and Engagement****20250011747**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$39,928

3034. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20240481235**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$40,000

3035. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

**20240481294**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$40,000

3036. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

**20240481665**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$40,000

3037. **Transfer from John Hancock College Preparatory High School to Office of Sustainable Community Schools**

**20250016710**

Rationale: Reconciliation of appropriation/needed to realign grant budget for CSix Summer Program Funds

**Transfer From:**

46021 John Hancock College Preparatory High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000000 Default Value

Amount: \$40,000

3038. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

**20250017361**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24371 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$40,000

3039. **Transfer from Michael Faraday Elementary School to Capital/Operations - City Wide**

**20250017616**

Rationale: Funds Transfer From Project 2025 24371 BRM To Award 2025 455 00 11 Change Reason NA

**Transfer From:**

24371 Michael Faraday Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$40,000



3040. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20250017617**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24371 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,000

3041. **Transfer from Chicago Excel HS to Student Support and Engagement****20250011683**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

63141 Chicago Excel HS  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$40,563

3042. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250010733**

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379188 Dceo - Curie High School

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379188 Dceo - Curie High School

Amount: \$40,570

3043. **Transfer from Hyde Park Academy High School to Student Support and Engagement****20250011761**

Rationale: Pulling Summer OST Funding back from schools

**Transfer From:**

46171 Hyde Park Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$40,650

3044. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20250016632**

Rationale: Transferring to schools to fully spend Magnet grant

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

23961 Joseph Jungman Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$41,000

3045. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20250016906**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69087 Methodist Youth Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$41,120

3046. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250016398**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$41,127

3047. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250011340**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$41,238

3048. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20240481207**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$41,437

3049. **Transfer from James N Thorp Elementary School to Education General - City Wide****20240481193**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25601 James N Thorp Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$41,505

3050. **Transfer from Wells Community Academy High School to Education General - City Wide****20240481852**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

51071 Wells Community Academy High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$41,796

3051. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide****20250016774**

Rationale: Funds Transfer From Project 2021 66441 SIT To Award 2021 443 00 08 Change Reason NA

**Transfer From:**

66441 Urban Prep Academy for Young Men - Englewood  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$42,119

3052. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School****20250016376**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$42,196

3053. **Transfer from Gage Park High School to Education General - City Wide****20240481223**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$42,250

3054. **Transfer from Gage Park High School to Education General - City Wide****20240481233**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46141 Gage Park High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$42,250

3055. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20240481602**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24931 Irma C Ruiz Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$42,250

3056. **Transfer from Avalon Park Elementary School to Education General - City Wide****20240481846**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22101 Avalon Park Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$42,250

3057. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20240481847**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23391 Alexander Graham Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$42,250

3058. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20240481295**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$42,257

3059. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20240481673**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22331 Orville T Bright Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$42,350

3060. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20250016907**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69636 Thresholds  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$42,350

3061. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

**20250011828**

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 453 00 15 Change Reason NA

**Transfer From:**

46301 Roger C Sullivan High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$42,517

3062. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20250011829**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$42,517

3063. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

**20250015663**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 30081 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$42,536

3064. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

**20250015669**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26351 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$43,185

3065. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

**20250008446**

Rationale: Transfer to Schurz for Business Pathway

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$43,753

3066. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

**20250014508**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66261 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

66261 KIPP Ascend Charter School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$43,870

3067. **Transfer from Henry D Lloyd Elementary School to Alexander Graham Bell Elementary School**

**20250014335**

Rationale: Funds Transfer From Award 2023 425 00 26 To Project 2024 22231 OFR Change Reason NA

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379190 Dceo - Bell Elementary School

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379190 Dceo - Bell Elementary School

Amount: \$43,872

3068. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

**20240481713**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301 Ronald E McNair Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$43,926

3069. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

**20250009916**

Rationale: Choose to Change philanthropic funding

**Transfer From:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905134 Cff The Choose To Change Project And The Jewish Federation Of Metro

**Transfer To:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 905134 Cff The Choose To Change Project And The Jewish Federation Of Metro

Amount: \$44,500

3070. **Transfer from Education General - City Wide to Talent Office****20250014782**

Rationale: Transferring funding for expenditures related to fairs for Talent

**Transfer From:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 119035 Other Instructional Purposes - Miscellaneous  
 494094 Title lia Teacher Quality

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 494094 Title lia Teacher Quality

Amount: \$44,524

3071. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20240481302**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$44,551

3072. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20250014193**

Rationale: Sewage main break where piping is being assessed for repair replacement in North parking lot

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$44,640

3073. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20240480861**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
 of Science  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$44,750

3074. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20240481811**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
 of Science  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$44,750

3075. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20250016522**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26391 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$44,840

3076. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

**20250016523**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26351 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$44,840

3077. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

**20250008684**

Rationale: transfer 45k to Howe School of Excellence Unit 23851 for personnel costs position and extended day pay This will be funded by the Christopher Family Foundation Sponsor a School partnership GV 905163 Let me know if you have any questions or need additional information Thanks

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 254905 Grants - Rental Of School Buildings/Grounds  
 905163 Cff The Christopher Family Foundation Sponsor-A-School Partnership

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$45,000

3078. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250014132**

Rationale: To purchase services for Substance use workshops and YMHA Trainings

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 213011 Health Services  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$45,000

3079. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

**20250017651**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$45,000



3080. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20250012893**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22311 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$45,023

3081. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250014864**

Rationale: To provide power and window frames to rooms 108 116 211 213 225 227 and library for window A C units Rooms currently do not have cooling Remake of CPS51578 003206

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$45,200

3082. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20240481405**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$45,201

3083. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20240480833**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22211 Jacob Beidler Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$45,680

3084. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250014513**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$45,820

3085. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20250010450**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

**Transfer To:**

69636 Thresholds  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$45,900

3086. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

**20250014697**

Rationale: Funds Transfer From Project 2021 46241 ICR To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

46241 Stephen T Mather High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$45,920

3087. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

**20240481042**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22241 Frank I Bennett Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$46,000

3088. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

**20250017154**

Rationale: Congressional earmark award balance

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$46,150

3089. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Arts**

**20250010051**

Rationale: Correcting Transfer Error

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119010 Other Instructional Programs  
 548057 II For Arts Education - Quigley

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$46,154

3090. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES****20250010109**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119010 Other Instructional Programs  
 548057 II For Arts Education - Quigley

Amount: \$46,154

3091. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250014519**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$46,247

3092. **Transfer from Marquette Elementary School to Education General - City Wide****20240481234**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24341 Marquette Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$46,250

3093. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20240481824**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$46,739

3094. **Transfer from Citywide Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20250015296**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$46,798

3095. **Transfer from Capital/Operations - City Wide to Colman**

**20250010436**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

11955 Colman  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$46,827

3096. **Transfer from James Shields Elementary School to Education General - City Wide**

**20240481834**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25361 James Shields Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$47,010

3097. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250012967**

Rationale: FY25 21CCLC allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$47,572

3098. **Transfer from John Whistler Elementary School to Education General - City Wide**

**20240481319**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25831 John Whistler Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$48,150

3099. **Transfer from Capital/Operations - City Wide to Colman**

**20250010309**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

11955 Colman  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,643

3100. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20240481730**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22211 Jacob Beidler Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$48,750

3101. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20240481203**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$48,935

3102. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017575**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$49,637

3103. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20240480713**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22331 Orville T Bright Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$49,750

3104. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20240481392**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22411 Edmond Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$49,750

3105. **Transfer from William T Sherman Elementary School to Education General - City Wide****20240481601**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341	William T Sherman Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$49,750

3106. **Transfer from Arts to Ronald Brown Elementary Community Academy****20250017174**

Rationale: Congressional earmark award balance

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548056	II For Arts Education - Rush

**Transfer To:**

24631	Ronald Brown Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
125007	Ecia-Fine Arts
548056	II For Arts Education - Rush

Amount: \$49,952

3107. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20240480920**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433184	II Empower (Cohort 19 - Grant 11)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$49,977

3108. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20240481217**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31161	Lawndale Elementary Community Academy
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$50,000

3109. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20240481298**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22331	Orville T Bright Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$50,000

3110. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250012975**

Rationale: TIERSS Grant School Professional Development

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$50,000

3111. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250013784**

Rationale: North Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$50,000

3112. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250014789**

Rationale: North Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$50,000

3113. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

**20250017358**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$50,000

3114. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

**20250017548**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23721 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,000

3115. **Transfer from Arnold Mireles Elementary Academy to Capital/Operations - City Wide**

**20250017619**

Rationale: Funds Transfer From Project 2025 25331 BRM To Award 2025 455 00 11 Change Reason NA

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$50,000

3116. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

**20250017620**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,000

3117. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

**20250015234**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26301 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$50,187

3118. **Transfer from Nutrition Support Services - City Wide to Marketing**

**20250010695**

Rationale: M Clark Kitchen Marketing

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 263004 Marketing  
 000000 Default Value

Amount: \$50,390

3119. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

**20240480942**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46271 Theodore Roosevelt High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$50,500



3120. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20240481653**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46271 Theodore Roosevelt High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$50,500

3121. **Transfer from William Penn Elementary School to Education General - City Wide****20240481296**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24911 William Penn Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$50,508

3122. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017146**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$50,571

3123. **Transfer from Principal Quality to Education General - City Wide****20250010414**

Rationale: Reallocating funds per grants team

**Transfer From:**

02541 Principal Quality  
 370 Elementary and Secondary School Relief  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 499853 New Principal Mentoring 24-4998-P4

**Transfer To:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$51,828

3124. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20240481232**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$51,868

3125. **Transfer from James Hedges Elementary School to Teaching and Learning Office****20250010127**

Rationale: Correcting Transfer Error

**Transfer From:**

23681 James Hedges Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 II For Arts And Stem Education - 0200

**Transfer To:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

Amount: \$52,298

3126. **Transfer from Teaching and Learning Office to James Hedges Elementary School****20250010213**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

**Transfer From:**

10810 Teaching and Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

**Transfer To:**

23681 James Hedges Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550021 II For Arts And Stem Education - 0200

Amount: \$52,298

3127. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20250016520**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$52,560

3128. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250009758**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$52,800

3129. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250016525**

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26251 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$53,035

3130. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20250011365**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29091 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$53,088

3131. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

**20240481291**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$53,517

3132. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

**20250010446**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

**Transfer To:**

69087 Methodist Youth Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$53,550

3133. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011330**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$53,969

3134. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20250015661**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26391 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$54,406

3135. **Transfer from James Shields Elementary School to Capital/Operations - City Wide****20250014699**

Rationale: Funds Transfer From Project 2022 25361 ADA To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

25361 James Shields Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$54,745

3136. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20240480851**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$54,895

3137. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20240480704**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26231 James Weldon Johnson STEAM Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$54,945

3138. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250016396**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$55,007

3139. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20250015239**

Rationale: Abatement selective to the removal of built up layered ACM flooring materials from Classrooms 102 106 206 and 207 Nationwide 55 200

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$55,200

3140. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide****20240480687**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22671 Thomas Chalmers STEAM Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$55,483

3141. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20250015229**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25541 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$56,210

3142. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20240481317**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$56,250

3143. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250011337**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$56,267

3144. **Transfer from Early College and Career - City Wide to Early College and Career****20250010547**

Rationale: Transferring funds to clear negative and redefine positions

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 474572 Special Student Needs-C. Perkins

Amount: \$57,532

3145. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20250010824**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$58,176

3146. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's****20250014826**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

**Transfer To:**

69635 Aunt Martha's  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$58,193

3147. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250013736**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$58,496

3148. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20250015238**

Rationale: LBP Mitigation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$58,500

3149. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250014518**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$58,634

3150. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017148**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$59,000

3151. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20250014874**

Rationale: emergency cleaning due to brak in and fore extinguish ers being sprayed throughout building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$59,236

3152. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017580**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$59,377

3153. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250016780**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$59,485

3154. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20240481221**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22481 John C Burroughs Elementary School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$59,500

3155. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

**20240480721**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23421 Ariel Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$59,750

3156. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

**20240481136**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$59,750

3157. **Transfer from Little Village Elementary School to Education General - City Wide**

**20240481423**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22521 Little Village Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$59,750

3158. **Transfer from Consolidated Pointer Line Unit to Wells Community Academy High School**

**20250013710**

Rationale: FY25 Sports Allocation Stipend

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150005 High School Sports  
 000901 Other Gen Ed Funded Programs

Amount: \$60,000

3159. **Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School**

**20250014542**

Rationale: Replacing closed AD FTE with AD Stipend

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150005 High School Sports  
 000000 Default Value

Amount: \$60,000



3160. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

**20250017484**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$60,000

3161. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

**20250017586**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 22481 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$60,000

3162. **Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide**

**20250017596**

Rationale: Funds Transfer From Project 2025 22481 ADA To Award 2025 455 00 06 Change Reason NA

**Transfer From:**

22481 John C Burroughs Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$60,000

3163. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

**20250017597**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 22481 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$60,000

3164. **Transfer from Peace and Education Coalition High School to Consolidated Pointer Line Unit**

**20250012448**

Rationale: Clear consolidated pointer negative

**Transfer From:**

67021 Peace and Education Coalition High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000102 Alternative And Specialty Schools Support

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000102 Alternative And Specialty Schools Support

Amount: \$60,544

3165. **Transfer from George W Tilton Elementary School to Education General - City Wide****20240481645**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25621 George W Tilton Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$60,750

3166. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017579**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$61,223

3167. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250017470**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$61,500

3168. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20240480795**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$61,607

3169. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20240481022**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$62,250

3170. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20240481149**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$62,250

3171. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250012966**

Rationale: FY25 21CCLC allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$62,292

3172. **Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide****20250010605**

Rationale: Transferring overloaded funds back to unit

**Transfer From:**

22761 Henry R Clissold Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000316 Early Childhood Instruction

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 000316 Early Childhood Instruction

Amount: \$62,325

3173. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20240481752**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 433184 II Empower (Cohort 19 - Grant 11)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$62,406

3174. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250013722**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$62,484

3175. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20250017152**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$62,800

3176. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20250011338**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$62,849

3177. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20250011345**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$62,850

3178. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20250011339**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$63,000

3179. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20250017576**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$63,000

3180. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250016399**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$63,500

3181. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017161**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$63,500

3182. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250014514**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$63,968

3183. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20240480793**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$64,000

3184. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017157**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$64,150

3185. **Transfer from Jordan Elementary Community School to Education General - City Wide****20240481734**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22811 Jordan Elementary Community School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$64,801

3186. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250011331**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$65,000

3187. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250014520**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442328 Title Iv - 21st Century Comm Learning Centers A3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$65,000

3188. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20240480805**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$65,257

3189. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences****20250016022**

Rationale: Dispersing out FY25 CTE funds to schools

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$65,804

3190. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250014517**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$66,000

3191. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250014666**

Rationale: Salary related to opening PN675156 at Bateman Appealed DL Bilingual Teacher approved by ONS balancing consolidated salary pointer after forced open

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$66,329

3192. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250016392**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$66,943

3193. **Transfer from Englewood STEM HS to Education General - City Wide****20240481639**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$67,168

3194. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250014862**

Rationale: Emergency work jet storm basins and manhole on parkinglot sewer fount to be collapsed from basin to main line need to dig area shut down sidewalk and street opening cut 5 x15 excavate and replace 15 of 8 VCP connect everything per

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$67,410

3195. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20240481825**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$68,178

3196. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250016397**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$68,863

3197. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20240481391**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$69,750

3198. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250014174**

Rationale: Funds for various department funded professional development of staff

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 211012 Social And Emotional Learning Supports  
 000000 Default Value

Amount: \$70,000

3199. **Transfer from Arts to James B McPherson Elementary School****20250017125**

Rationale: Congressional earmark funds

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 Il For Arts Education - Quigley

**Transfer To:**

24471 James B McPherson Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548057 Il For Arts Education - Quigley

Amount: \$70,643



3200. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20250009895**

Rationale: EMERGENCY WORK ALREADY COMPLETED EST 14522 Replaced sewer line from building to city main

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$71,000

3201. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide****20240481018**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66931 KIPP Chicago Charter School - KIPP Bloom  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$71,485

3202. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20250014201**Rationale: EMERGENCY WORK REQUEST Scope of work Shop fabricate and install four new 16 Ga Copper conductor drain boxes  
Remove fencing in front lawn to allow proper access to the gutters from the boom lift Carefully cut out copper cornice to r**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$71,601

3203. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20240481205**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23041 John F Eberhart Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$71,986

3204. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20250012581**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 31141 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$72,008

3205. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20240481300**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$72,250

3206. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250017469**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$72,500

3207. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20250010826**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$72,759

3208. **Transfer from Arts to Charles H Wacker Elementary School****20250017177**

Rationale: Congressional earmark award

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

**Transfer To:**

26621 Charles H Wacker Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548057 II For Arts Education - Quigley

Amount: \$73,244

3209. **Transfer from William T Sherman Elementary School to Education General - City Wide****20240481837**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25341 William T Sherman Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$75,000

3210. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250009662**

Rationale: Grant amendment purchasing translation devices

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 492128 Homeless Education Program- Mckinney Vento

Amount: \$75,000

3211. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

**20250012665**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 26651 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$75,000

3212. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

**20250014688**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 26651 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$75,000

3213. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20240480689**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$75,683

3214. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250011344**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$75,731

3215. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20250010135**

Rationale: Correcting Transfer Error

**Transfer From:**

22031 Harriet Tubman Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 550022 II For Arts And Stem Education - 0201

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$78,010

3216. **Transfer from William Penn Elementary School to Education General - City Wide****20240481016**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

24911 William Penn Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$78,750

3217. **Transfer from John M Smyth Elementary School to Education General - City Wide****20240481725**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25411 John M Smyth Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$79,750

3218. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20240480822**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26301 Ronald E McNair Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$80,000

3219. **Transfer from Esmond Elementary School to Education General - City Wide****20240481115**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23131 Esmond Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$80,000

3220. **Transfer from John M Smyth Elementary School to Education General - City Wide****20240481397**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25411 John M Smyth Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$80,000

3221. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20250017475**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$80,000

3222. **Transfer from Arts to Fernwood Elementary School****20250009710**

Rationale: Congressional Earmarks Grants Arts Property Equipment

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

23201 Fernwood Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$81,103

3223. **Transfer from Fernwood Elementary School to Arts****20250010800**

Rationale: Reversing transfers since accidentally duplicated the transfer

**Transfer From:**

23201 Fernwood Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$81,103

3224. **Transfer from Arts to Fernwood Elementary School****20250017172**

Rationale: Congressional earmark award balance

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

23201 Fernwood Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$81,103

3225. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250016781**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$81,470

3226. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250010905**

Rationale: Transferring to cover position costs

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54520 Services - Printing  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$81,569

3227. **Transfer from University of Chicago - Woodlawn to Education General - City Wide****20240481015**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66112 University of Chicago - Woodlawn  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$81,773

3228. **Transfer from Capital/Operations - City Wide to North-Grand High School****20250015236**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46431 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cjp Management  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cjp  
 000000 Default Value

Amount: \$84,376

3229. **Transfer from Noble - UIC College Prep to Capital/Operations - City Wide****20250016650**

Rationale: Funds Transfer From Project 2022 66147 LTG To Award 2021 451 00 08 Change Reason NA

**Transfer From:**

66147 Noble - UIC College Prep  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$84,500

3230. **Transfer from Gage Park High School to Education General - City Wide****20240480959**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433188	School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$84,682

3231. **Transfer from Options Network to Safe Achieve Academy High School****20250009291**

Rationale: Charter supplies

**Transfer From:**

02551	Options Network
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
119010	Other Instructional Programs
369627	Regional Safe Schools

**Transfer To:**

66011	Safe Achieve Academy High School
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
369627	Regional Safe Schools

Amount: \$85,805

3232. **Transfer from Esmond Elementary School to Education General - City Wide****20240480963**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23131	Esmond Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$86,250

3233. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20250012583**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 31141 ELV Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

31141	Pilsen Elementary Community Academy
453	CIP Series 2023A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$87,992

3234. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250009760**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$88,000

3235. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide****20250015232**

Rationale: Transferring funds to unit PAPC buckets are assigned

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905141 Cff Sy23-24 Postsecondary Advising Planning  
 Expansion Project And The Crown Family  
 Philanthropies Fund

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905141 Cff Sy23-24 Postsecondary Advising Planning  
 Expansion Project And The Crown Family  
 Philanthropies Fund

Amount: \$88,500

3236. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20250014822**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

**Transfer To:**

69086 Lydia Home Association  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430301 Title I - District Initiatives

Amount: \$89,740

3237. **Transfer from Information & Technology Services to Information & Technology Services****20250009908**

Rationale: Correction to previous transfer

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$90,000

3238. **Transfer from Northwest Middle School to Education General - City Wide****20240480848**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41121 Northwest Middle School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$90,602

3239. **Transfer from Spry Community Links High School to Education General - City Wide****20240481718**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46461 Spry Community Links High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$90,624



3240. **Transfer from Little Village Multiplex to World Language Academy High School****20250012865**

Rationale: moving funds to correct unit

**Transfer From:**

49121 Little Village Multiplex  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 254605 School Safety Services  
 000979 Whole School Safety Plans

**Transfer To:**

52011 World Language Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 254605 School Safety Services  
 000979 Whole School Safety Plans

Amount: \$91,122

3241. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20250014955**

Rationale: EER Various The interior downspout serving the roof above room 313 is leaking The catch basin serving the downspout is clogged restricting flow and contributing to the leak There is water infiltrating into Room 118 Televisive the downs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$92,997

3242. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20240481635**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433189 School And District Improvement - Formerly II Empower  
 (Cohort 12) - 32

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$93,249

3243. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250011332**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$95,568

3244. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250011335**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$95,646

3245. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250009922**

Rationale: Transfer for LPA POs

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$95,924

3246. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

**20240480783**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433190 School And District Improvement - Formerly II Empower  
 (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$96,006

3247. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250009921**

Rationale: Transfer for LPA POs

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$96,562

3248. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

**20250009298**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$97,050

3249. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

**20250011060**

Rationale: We have water infiltration from 4 roof drains causing peeling paint and issues within the walls this is a PO request for JOS to line those roof drains to prevent further water infiltration

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$97,400

3250. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20250009893**

Rationale: Roof Drain Repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$97,500

3251. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide****20240480840**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66211 L.E.A.R.N. - Romano Butler Campus  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$98,500

3252. **Transfer from Information & Technology Services to Information & Technology Services****20250009515**

Rationale: For supplies

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$100,000

3253. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250009925**

Rationale: FY25 Evaluation Services

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$100,000

3254. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250010728**

Rationale: South Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$100,000

3255. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250010731**

Rationale: North Supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$100,000

3256. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

**20250010738**

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2025 22441 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal Accounts

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$100,000

3257. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250013785**

Rationale: South supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$100,000

3258. **Transfer from School Transportation - City Wide to Education General - City Wide**

**20250013907**

Rationale: Returning funds for Transportation Advertising

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

Amount: \$100,000

3259. **Transfer from Construction of a replacement high school for Hancock High School to Capital/Operations - City Wide**

**20250014095**

Rationale: Funds Transfer From Project 2019 46025 NSC To Award 2019 451 00 07 Change Reason NA

**Transfer From:**

46025 Construction of a replacement high school for Hancock High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$100,000

3260. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School****20250014138**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46025 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46025 Construction of a replacement high school for Hancock High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$100,000

3261. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250014788**

Rationale: south supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$100,000

3262. **Transfer from Marketing to Marketing****20250016491**

Rationale: FY25 Ad Purchases

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54515 Services - Advertising  
 263004 Marketing  
 000000 Default Value

Amount: \$100,000

3263. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250017483**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$100,000

3264. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20240481717**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

26141 John Foster Dulles Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$100,775

3265. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

**20250017550**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24811 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3266. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

**20250017552**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 26061 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3267. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20250017554**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24971 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3268. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

**20250017562**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 25761 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3269. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20250017571**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29041 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3270. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

**20250017573**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3271. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20250017581**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 31061 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3272. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

**20250017583**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23351 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3273. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

**20250017585**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 22301 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3274. **Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide**

**20250017598**

Rationale: Funds Transfer From Project 2025 24971 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$102,340

3275. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20250017599**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24971 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3276. **Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide**

**20250017600**

Rationale: Funds Transfer From Project 2025 25761 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

25761 Joseph Warren Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$102,340

3277. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

**20250017601**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 25761 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3278. **Transfer from Turner-Drew Elementary Language Academy to Capital/Operations - City Wide**

**20250017602**

Rationale: Funds Transfer From Project 2025 29041 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$102,340

3279. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20250017603**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29041 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340



3280. **Transfer from Foster Park Elementary School to Capital/Operations - City Wide**

**20250017605**

Rationale: Funds Transfer From Project 2025 23261 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

23261 Foster Park Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$102,340

3281. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

**20250017606**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3282. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide**

**20250017608**

Rationale: Funds Transfer From Project 2025 31061 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$102,340

3283. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

**20250017609**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 31061 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3284. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide**

**20250017610**

Rationale: Funds Transfer From Project 2025 23351 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$102,340

3285. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

**20250017611**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23351 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3286. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

**20250017613**

Rationale: Funds Transfer From Project 2025 22301 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

22301 Alex Haley Elementary Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$102,340

3287. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

**20250017615**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 22301 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3288. **Transfer from Jackie Robinson Elementary School to Capital/Operations - City Wide**

**20250017630**

Rationale: Funds Transfer From Project 2025 26061 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

26061 Jackie Robinson Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$102,340

3289. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

**20250017631**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 26061 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$102,340

3290. **Transfer from Ida B Wells Preparatory Elementary Academy to Capital/Operations - City Wide****20250017632**

Rationale: Funds Transfer From Project 2025 24811 NPL To Award 2025 455 00 19 Change Reason NA

**Transfer From:**

24811	Ida B Wells Preparatory Elementary Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$102,340

3291. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20250017633**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24811 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

24811	Ida B Wells Preparatory Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$102,340

3292. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide****20240481744**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

22511	Daisy Bates Academy of Social Justice
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$104,677

3293. **Transfer from Education General - City Wide to Information & Technology Services****20250014020**

Rationale: PMO allocation for change management

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266301	Communication, Training And Change Management
000000	Default Value

Amount: \$105,000

3294. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20240481132**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

23041	John F Eberhart Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$105,435

3295. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20250012666**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 25441 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$106,084

3296. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

**20250015231**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$109,396

3297. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

**20240480807**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$111,397

3298. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250011131**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$113,454

3299. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

**20240480801**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66371 CICS - Avalon/South Shore  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$113,500

3300. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide****20240480810**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66031 KIPP Academy Chicago Campus  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$113,500

3301. **Transfer from EPIC Academy Charter High School to Education General - City Wide****20240481728**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

63081 EPIC Academy Charter High School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$113,500

3302. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250015732**

Rationale: New 5 ELPT position processing

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

Amount: \$114,832

3303. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250009755**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370004 Nonpublic Instructional & Support Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$116,000

3304. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20250009620**

Rationale: Allocating remainder of FY24 grant amount

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

**Transfer To:**

22351 William H Brown Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$117,624

3305. **Transfer from Moving Everest Charter School to Education General - City Wide****20240480811**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66911 Moving Everest Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$117,942

3306. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide****20240480800**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66398 Acero Charter Schools - Sandra Cisneros  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$118,500

3307. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide****20240481674**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66392 Acero Charter Schools - Bartolom  de las Casas  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$118,500

3308. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide****20240481843**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$118,500

3309. **Transfer from Noble - DRW College Prep to Education General - City Wide****20240481130**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66575 Noble - DRW College Prep  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$119,388

3310. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250014320**

Rationale: Required contracted social services as select schools

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211012 Social And Emotional Learning Supports  
 399813 Multi-Tiered System Of Trauma-Informed Supports To  
 Students And Their Families

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211311 Social Services Outreach  
 399813 Multi-Tiered System Of Trauma-Informed Supports To  
 Students And Their Families

Amount: \$120,000

3311. **Transfer from CICS - Bucktown to Education General - City Wide****20240481138**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66071 CICS - Bucktown  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$121,659

3312. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250011137**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$121,988

3313. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250011140**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$125,000

3314. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20250017354**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$125,000

3315. **Transfer from Information & Technology Services to Information & Technology Services****20250009503**

Rationale: Reversing duplicate transfer

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266102 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266102 Business Services  
 000000 Default Value

Amount: \$125,637

3316. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250016393**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$126,000

3317. **Transfer from Englewood STEM HS to Education General - City Wide****20240480849**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$129,750

3318. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20250015654**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$131,821

3319. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20250015237**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25541 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$132,710



3320. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20250015645**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 28151 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$134,905

3321. **Transfer from Englewood STEM HS to Education General - City Wide****20240481031**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

46691 Englewood STEM HS  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$135,000

3322. **Transfer from Christopher House Charter School to Education General - City Wide****20240481716**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66661 Christopher House Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$138,500

3323. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide****20240481729**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$138,500

3324. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250012962**

Rationale: FY25 21CCLC allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$140,548

3325. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250010278**

Rationale: Reconciliation of appropriation/needed to realign grant budget from CSix summer emergency buckets to open CSix Summer Lead stipend buckets

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221009 Special Initiatives  
 000000 Default Value

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$142,194

3326. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250016779**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$142,273

3327. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide****20240481410**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66397 Acero Charter Schools - Officer Donald J. Marquez  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$143,500

3328. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide****20240481137**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

63181 Horizon Science Academy Southwest Chicago Charter  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$147,504

3329. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250017634**

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26251 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$149,931

3330. **Transfer from 42 W Madison to Capital/Operations - City Wide****20250011296**

Rationale: Funds Transfer From Project 2024 11954 ICR To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

11954 42 W Madison  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$150,000

3331. **Transfer from James Wadsworth Elementary School to Capital/Operations - City Wide****20250014737**

Rationale: Funds Transfer From Project 2021 25711 ROF To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

25711 James Wadsworth Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$152,086

3332. **Transfer from Options Network to Safe Achieve Academy High School****20250009603**

Rationale: FY24 Semester 2 RSP Reimbursements

**Transfer From:**

02551 Options Network  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
  
 369627 Regional Safe Schools

**Transfer To:**

66011 Safe Achieve Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments - Charter And Contract  
 369627 Regional Safe Schools

Amount: \$155,031

3333. **Transfer from Computer Science to Computer Science****20250009486**

Rationale: Equipment should have been budgeted 164K so transferring the correct amount

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221117 Computer Education  
 210074 Iga Computer Science For All Fy24

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221117 Computer Education  
 210074 Iga Computer Science For All Fy24

Amount: \$157,000

3334. **Transfer from Rowe Elementary Charter School to Education General - City Wide****20240480834**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66571 Rowe Elementary Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$157,625

3335. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

**20240481140**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66146 Noble - Gary Comer College Prep  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$161,276

3336. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250014941**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$164,000

3337. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250012427**

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 22161 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$165,402

3338. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250009576**

Rationale: BAS Intercom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$168,000

3339. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250010823**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$168,400

3340. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250012844**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$171,776

3341. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20250011211**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2023 22881 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

22881 Charles R Darwin Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$175,000

3342. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide****20240480809**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66591 The Montessori School of Englewood Charter  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$180,000

3343. **Transfer from Talent Office to Talent Office****20250012983**

Rationale: For One Million Degrees contract

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 500277 Teachers Lead Chicago Year 3

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 500277 Teachers Lead Chicago Year 3

Amount: \$180,000

3344. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250017492**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300009 Np Counseling Services  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$180,000

3345. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250012963**

Rationale: FY25 21CCLC allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$182,843

3346. **Transfer from Capital/Operations - City Wide to Colman**

**20250009658**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

11955 Colman  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$200,000

3347. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

**20250015644**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66261 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

66261 KIPP Ascend Charter School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$212,176

3348. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20250008696**

Rationale: Funds for Pearson screening materials

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 376688 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 376688 State Preschool For All Age 3-5

Amount: \$218,745

3349. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

**20250010588**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2023 24311 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

24311 George Manierre Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$219,309

3350. **Transfer from CICS - Lloyd Bond to Education General - City Wide****20240481129**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66076 CICS - Lloyd Bond  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$224,500

3351. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide****20240480792**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66351 ASPIRA Charter School - Haugan Middle School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$224,738

3352. **Transfer from Student Support and Engagement to Student Support and Engagement****20250015778**

Rationale: Transfer to support Freshman Connection Extension and additional schools that did not follow PO policy

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$230,000

3353. **Transfer from CICS - Loomis Primary to Education General - City Wide****20240481715**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66075 CICS - Loomis Primary  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$239,500

3354. **Transfer from Art in Motion Charter School to Education General - City Wide****20240481141**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

69228 Art in Motion Charter School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433191 School And District Improvement - Formerly II Empower  
 (Cohort 14) - 34

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$239,826

3355. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250009757**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$250,000

3356. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School****20250010667**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

24311 George Manierre Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$250,000

3357. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20250017379**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$250,000

3358. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250017412**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$272,345

3359. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20250014561**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2024 46511 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$274,421



3360. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250011141**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$280,000

3361. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20250015647**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22551 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$281,986

3362. **Transfer from CICS - Longwood to Education General - City Wide****20240481838**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66061 CICS - Longwood  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$282,509

3363. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250011136**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$287,028

3364. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20250009498**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 46191 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$296,595

3365. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250009497**

Rationale: Transferring to open bucket

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt
490954	Title Iii - Language Acquisition

**Transfer To:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490954	Title Iii - Language Acquisition

Amount: \$297,611

3366. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250009579**

Rationale: Custodial Equipment Repair

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254007	Custodial Services
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$300,000

3367. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250017485**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$300,000

3368. **Transfer from Information & Technology Services to Information & Technology Services****20250011263**

Rationale: Staff Aug extension 6 months

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266402	Tech XI Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266424	Its Asset Management
000000	Default Value

Amount: \$300,960

3369. **Transfer from Options Network to Safe Achieve Academy High School****20250017183**

Rationale: Safe Schools grant reimbursements

**Transfer From:**

02551	Options Network
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
119010	Other Instructional Programs
369627	Regional Safe Schools

**Transfer To:**

66011	Safe Achieve Academy High School
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
369627	Regional Safe Schools

Amount: \$307,288

3370. **Transfer from Talent Office to Talent Office**

**20250008450**

Rationale: funds needs for SMBH counseling interns

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$307,950

3371. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

**20250009756**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$310,000

3372. **Transfer from Capital/Operations - City Wide to Colman**

**20250009927**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

11955 Colman  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$310,506

3373. **Transfer from Options Network to Safe Achieve Academy High School**

**20250011170**

Rationale: Transferring funding for expenditure reclasses for Safe Program into the RSSP grant

**Transfer From:**

02551 Options Network  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 369627 Regional Safe Schools

**Transfer To:**

66011 Safe Achieve Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 369627 Regional Safe Schools

Amount: \$325,000

3374. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

**20250014133**

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2023 436 00 10 Change Reason NA

**Transfer From:**

46361 Kenwood Academy High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

Amount: \$341,550

3375. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250017482**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$350,000

3376. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017439**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53306 Commodities: Software (Non-Instructional)  
 370005 Non-Public School Pupils Services  
 430301 Title I - District Initiatives

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$360,775

3377. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide****20250014692**

Rationale: Funds Transfer From Project 2020 25101 ROF To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

25101 Frank W Reilly Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$371,865

3378. **Transfer from Information & Technology Services to Information & Technology Services****20250016323**

Rationale: For Verdify Software Maintenance and Support

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 252004 Technology Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252004 Technology Management  
 000000 Default Value

Amount: \$373,729

3379. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250009639**

Rationale: Grant balancing

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 213011 Health Services  
 440223 Homeless Services Food Stamp Outreach

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$414,330

3380. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250017479**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$420,000

3381. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide****20250010857**

Rationale: Funds Transfer From Project 2022 22741 WIN To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

22741 Grover Cleveland Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$435,530

3382. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250014554**

Rationale: Courtesy Electric payment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$456,809

3383. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017441**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430301 Title I - District Initiatives

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$458,845

3384. **Transfer from Student Support and Engagement to Education General - City Wide****20250010011**

Rationale: Aug 7 2024 1 43 PM 1loaded to the incorrect unit We got a new unit 10872 Can you transfer them all All 070600 from units 11371 and 10875 should be transferred to 10872

**Transfer From:**

11371 Student Support and Engagement  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 267983 Research & Evaluation Support Services  
 070600 21st Century Mou Program Income

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$483,737

3385. **Transfer from Information & Technology Services to Information & Technology Services****20250010678**

Rationale: Purchase of B2S Devices

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266424 Its Asset Management  
 000000 Default Value

Amount: \$500,000

3386. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20250017478**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$500,000

3387. **Transfer from Michele Clark Academic Prep Magnet High School to Capital/Operations - City Wide****20250011252**

Rationale: Funds Transfer From Project 2017 41051 MCR To Award 2017 451 00 01 Change Reason NA

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$538,302

3388. **Transfer from Education General - City Wide to Education General - City Wide****20240481211**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 54320 Student Tuition - Charter Schools  
 119010 Other Instructional Programs  
 433183 Il-Empower (Cohort 19 - Grant 10)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$539,145

3389. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250017477**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$550,000

3390. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250011142**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$600,000

3391. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017410**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462085 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$605,347

3392. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250015642**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$635,722

3393. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20250011212**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 23361 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$657,781

3394. **Transfer from Education General - City Wide to Information & Technology Services****20250008787**

Rationale: PMO Q1 Installment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$658,060

3395. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250009577**

Rationale: BAS Intercom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53306 Commodities: Software (Non-Instructional)  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$682,286

3396. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250011139**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$712,492

3397. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20240481139**

Rationale: FY24 Funds Balancing Cleanup

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 433188 School And District Improvement - Formerly II Empower  
 (Cohort 20-Grant 11) - 31

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$720,000

3398. **Transfer from Student Support and Engagement to Education General - City Wide****20250010268**

Rationale: Reversing transfer 20250008215 due to early load

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 210073 Iga City Year Fy24

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$750,000

3399. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20250012611**

Rationale: Funds Transfer From Award 2024 436 00 15 To Project 2024 25441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25441 Spencer Technology Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$755,163



3400. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20250012612**

Rationale: Funds Transfer From Award 2024 436 00 16 To Project 2024 25441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25441 Spencer Technology Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$755,163

3401. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services****20250010435**

Rationale: Safari Montage Local Share

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$762,813

3402. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide****20250017493**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

Amount: \$800,000

3403. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250012515**

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$886,101

3404. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017443**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430301 Title I - District Initiatives

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$979,214

3405. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250009651**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2024 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$1,000,000

3406. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

**20250017455**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228950 Federal - Nonpublic Inst (Independent)  
 494096 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000,000

3407. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20250017452**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,074,133

3408. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20250012610**

Rationale: Funds Transfer From Award 2024 453 00 09 To Project 2024 25441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$1,093,684

3409. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20250012517**

Rationale: Funds Transfer From Award 2023 436 00 23 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,260,990

3410. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250012521**

Rationale: Funds Transfer From Award 2023 436 00 24 To Project 2023 24631 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,260,990

3411. **Transfer from Office for Students with Disabilities - Operations and Analytics to Facility Operations & Maintenance****20250009575**

Rationale: Funds for Rudolph Hope project

**Transfer From:**

11610 Office for Students with Disabilities - Operations and  
 Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 252210 Capital Planning Budget  
 000000 Default Value

Amount: \$1,400,000

3412. **Transfer from Education General - City Wide to Information & Technology Services****20250009504**

Rationale: ERP Modernization Program Bridge Q1 and 2 payment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 252006 Erp Modernization  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252006 Erp Modernization  
 000329 Erp Modernization

Amount: \$1,500,000

3413. **Transfer from Student Support and Engagement to Student Support and Engagement****20250014664**

Rationale: Transfer to support Summer 24 ASM programming payment

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,500,000

3414. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250017476**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,850,000

3415. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20250013919**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

Amount: \$2,000,000

3416. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017460**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440055 Title Iv Part A - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,589,033

3417. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20250010577**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$6,440,575

3418. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20250010329**

Rationale: Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 SFW 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$6,696,271

3419. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250017435**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370004 Nonpublic Instructional & Support Services  
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,441,282

3420. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250010313**

Rationale: Funds Transfer From Award 2025 455 00 26 To Project 2025 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
252503 Administration/Finance  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
009522 Cip Management  
000000 Default Value

Amount: \$15,000,000

Respectfully submitted:

DocuSigned by:



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**Pedro Martinez**

Chief Executive Office

Approved as to legal form:

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ES

DocuSigned by:



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**Ruchi Verma**

General Counsel