



# Board of Education

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

## Board Report

---

25-0227-EX1

**Agenda Date: 2/27/2025**

---

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

# TRANSFER OF FUNDS

## Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

**20250143376**

Rationale: Osu50 1506 hose missing damaged clogged pad driver not working 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:**

25431 Hannah G Solomon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250143825**

Rationale: Tennant E5 SN 900420 60003850 Power cord missing Vacuum not operating properly 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

3. **Transfer from Network 1 to Network 1**

**20250143897**

Rationale: Supplies for office

**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  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

4. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South**

**20250143917**

Rationale: FY25 PAPC Postsecondary Exposure Visit Grant

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905141 Cff Sy23-24 Postsecondary Advising Planning  
 Expansion Project And The Crown Family  
 Philanthropies Fund

**Transfer To:**

65014 Ombudsman Chicago- South  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 212023 Post Secondary Education  
 905141 Cff Sy23-24 Postsecondary Advising Planning  
 Expansion Project And The Crown Family  
 Philanthropies Fund

Amount: \$1,000

5. **Transfer from Computer Science to Computer Science****20250144642**

Rationale: to support Westinghouse HS with bus transportation to Discovery Partner Institute on 1 29 25

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221117 Computer Education  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 54210 Pupil Transportation  
 221117 Computer Education  
 000000 Default Value

Amount: \$1,000

6. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20250144789**

Rationale: FY25 CPS FDS Supplies Purchase

**Transfer From:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 300008 Community/Parent Involvement  
 548063 Cps Fostering Diverse Schools Planning Initiative

**Transfer To:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$1,000

7. **Transfer from William P Gray Elementary School to ECIA Projects****20250145466**

Rationale: Transferring to open bucket

**Transfer From:**

23401 William P Gray Elementary School  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440056 Title Iv Part A

**Transfer To:**

12693 ECIA Projects  
 358 Title IV  
 51130 Teacher Salaries - Extended Day  
 221234 Professional Develop/Curriculum Develop  
 440056 Title Iv Part A

Amount: \$1,000

8. **Transfer from Executive Office to Executive Office****20250145524**

Rationale: necessary food purchase

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10710 Executive Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,000

9. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20250147070**

Rationale: Triad labor custodial equipment removal Cost 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:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

10. **Transfer from Network 17 to Network 17****20250147206**

Rationale: Network Equipment

**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  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

11. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20250147762**

Rationale: Summer programs

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$1,000

12. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250147792**

Rationale: Science Supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$1,000

13. **Transfer from Network 16 to Network 16****20250147866**

Rationale: Food for PD

**Transfer From:**

02661 Network 16  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02661 Network 16  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

14. **Transfer from Citywide Student Support and Engagement to Robert A Black Magnet Elementary School****20250148377**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,000

15. **Transfer from Citywide Student Support and Engagement to Burnside Elementary Scholastic Academy****20250148384**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

16. **Transfer from Citywide Student Support and Engagement to Jonathan Burr Elementary School****20250148385**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22471	Jonathan Burr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

17. **Transfer from Citywide Student Support and Engagement to Devry University Advantage Academy****20250148396**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

46521	Devry University Advantage Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

18. **Transfer from Citywide Student Support and Engagement to John F Eberhart Elementary School****20250148402**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23041	John F Eberhart Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

19. **Transfer from Citywide Student Support and Engagement to Dr. Fisher Early Learning Center****20250148410**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

30151	Dr. Fisher Early Learning Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

20. **Transfer from Citywide Student Support and Engagement to Charles N Holden Elementary School****20250148431**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23821	Charles N Holden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

21. **Transfer from Citywide Student Support and Engagement to Kate S Kellogg Elementary School****20250148440**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23971	Kate S Kellogg Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

22. **Transfer from Citywide Student Support and Engagement to James Madison Elementary School****20250148447**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24301	James Madison Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

23. **Transfer from Citywide Student Support and Engagement to Richard J Oglesby Elementary School****20250148457**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24741	Richard J Oglesby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

24. **Transfer from Citywide Student Support and Engagement to Isabelle C O'Keeffe Elementary School****20250148458**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

25. **Transfer from Citywide Student Support and Engagement to Theophilus Schmid Elementary School****20250148473**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25391	Theophilus Schmid Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

26. **Transfer from Citywide Student Support and Engagement to Telpochcalli Elementary School****20250148484**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23231	Telpochcalli Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

27. **Transfer from Talent Office - City Wide to Talent Office****20250149552**

Rationale: Funds for outstanding cost for annual renews

**Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
53405	Commodities - Supplies
264222	Teacher Pathways And Training
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
264222	Teacher Pathways And Training
000000	Default Value

Amount: \$1,000

28. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools****20250149599**

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

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494099	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

29. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools****20250149601**

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

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494099	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

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

**20250149665**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

31. **Transfer from Office of Catholic Schools to Daystar School**

**20250149674**

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:**

69566 Daystar School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,000

32. **Transfer from Arts to Daniel C Beard Elementary School**

**20250149915**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

30051 Daniel C Beard Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$1,000

33. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

**20250149961**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$1,000

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

**20250143062**

Rationale: The motor and sheave needs to be replaced on the exhaust fan that services the bathrooms in the basement

**Transfer From:**

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

**Transfer To:**

22821 John C Coonley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,004



35. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20250144849**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 Oil Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,006

36. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alfred Nobel Elementary School**

**20250147664**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

24691 Alfred Nobel Elementary School  
 356 ELL & Bilingual Programs  
 57135 Pensions - Employee, Teacher  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$1,007

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

**20250143081**

Rationale: valves

**Transfer From:**

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: \$1,013

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

**20250149110**

Rationale: Henderson Flush valve rebuild kits for 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:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,019

39. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

**20250143374**

Rationale: Rental T300 Beginning 01 03 2025 02 03 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

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

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

40. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20250143379**

Rationale: T5 10685488 General Repairs Issue not identified Troubleshoot and repair as needed Previously reported Water tank releasing too much water NTE 2500 T300 rental 1 month awaiting repairs on T5 Beginning 01 06 25 2 06 25

**Transfer From:**

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

**Transfer To:**

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

41. **Transfer from Chief Operating Officer to Chief Operating Officer****20250143859**

Rationale: Retreat catering

**Transfer From:**

10415	Chief Operating Officer
115	General Education Fund
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
000000	Default Value

**Transfer To:**

10415	Chief Operating Officer
115	General Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

Amount: \$1,020

42. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20250147047**

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69285	St Therese School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,020

43. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20250147066**

Rationale: Rental Temp loanT300 Beginning 1 20 2025 1 Month rental awaiting New equipment purchase plus delivery and pick up 270

**Transfer From:**

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

**Transfer To:**

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

44. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20250148520**

Rationale: Rental T300 Beginning 01 24 2025 02 24 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

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

**Transfer To:**

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

45. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

**20250149299**

Rationale: Rental T300 Beginning 01 29 2025 02 29 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

46. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

**20250149437**

Rationale: T300 Rental Awaiting Repairs owned equipment T300 Beginning 1 30 2 29 25 1 Month rental including P D Fee

**Transfer From:**

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

**Transfer To:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

47. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

**20250149711**

Rationale: Rental T300 Beginning 01 31 2025 02 28 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

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

**Transfer To:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250149773**

Rationale: Rental T300 Beginning 02 03 2025 03 03 2025 1 month rate 750 plus delivery and pick up 270 Awaiting procurement

**Transfer From:**

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: \$1,020

49. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

**20250143051**

Rationale: Glycol needed to bring levels to cps specs Global came out 25 now need 28 32

**Transfer From:**

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

**Transfer To:**

25871 A.N. Pritzker School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,035

50. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250148647**

Rationale: Funds for fingerprinting services for BNA students

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Amount: \$1,039

51. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250149146**

Rationale: replacement motors for wall heaters in principal s office counselors offices and main office

**Transfer From:**

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

**Transfer To:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,044

52. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20250147821**

Rationale: Replacement motor and contactor for boiler 1

**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:**

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,044

53. **Transfer from Early Childhood Development - City Wide to Charles Evans Hughes Elementary School****20250148215**

Rationale: Transfer of funds for Building Connections Event 3 and 4

**Transfer From:**

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

**Transfer To:**

23901	Charles Evans Hughes Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,045

54. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20250143144**

Rationale: Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

30071	Blair Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,047

55. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS****20250144675**

Rationale: FY25 Alumni Support Coordinator Winter 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: \$1,050

56. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS****20250144682**

Rationale: FY25 Alumni Support Coordinator Winter 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: \$1,050

57. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250144869**

Rationale: replace failed traps and valves

**Transfer From:**

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: \$1,050

58. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20250145346**

Rationale: Actuator needed for 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: \$1,050

59. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School****20250145474**

Rationale: Aligning 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:**

53051	Ellen H Richards Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$1,054

60. **Transfer from Office of Catholic Schools to Anshe Emet Day School****20250144303**

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:**

69439 Anshe Emet Day School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,060

61. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20250143015**

Rationale: Boys washroom 2nd fl South and Boys North Power rod multiple floor drains that are clogged in different restrooms Televising of drain if necessary will be performed to ensure integrity of the trap

**Transfer From:**

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

**Transfer To:**

24281 Mary Lyon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,065

62. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250144867**

Rationale: Hot water return line in arts building needs replacement Engineer will complete in house 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:**

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

Amount: \$1,067

63. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20250143060**

Rationale: Replacement circulator pump for Hot Water

**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:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,071

64. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20250143113**

Rationale: Request vendor send shaft couplings and motors for univents

**Transfer From:**

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

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,080

65. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20250144314**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69016 Francis W Parker School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 460029 Preschool Incentive Grant

Amount: \$1,080

66. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250149167**

Rationale: Tune up boiler Set up firing rates for all stages Boiler 2

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,080

67. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147605**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 356 ELL & Bilingual Programs  
 57405 Medicare  
 300008 Community/Parent Involvement  
 490957 Title Iii - Language Acquisition

Amount: \$1,081

68. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20250149151**

Rationale: Supplies needed for future pool draining to keep cost down

**Transfer From:**

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

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,085

69. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20250143056**

Rationale: In need of 2 bearings for gym ahu

**Transfer From:**

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

**Transfer To:**

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: \$1,087

70. **Transfer from Citywide Student Support and Engagement to Jordan Elementary Community School****20250148436**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22811	Jordan Elementary Community School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,100

71. **Transfer from Computer Science to Computer Science****20250148549**

Rationale: To support Collins HS with bus transportation to Discovery Partner Institute on 2 29 25

**Transfer From:**

11405	Computer Science
115	General Education Fund
53205	Commodities - Supplied Food
221117	Computer Education
000000	Default Value

**Transfer To:**

11405	Computer Science
115	General Education Fund
54210	Pupil Transportation
221117	Computer Education
000000	Default Value

Amount: \$1,100

72. **Transfer from Citywide Student Support and Engagement to Langston Hughes Elementary School****20250148433**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22451	Langston Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,113

73. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Belmont-Cragin Elementary School****20250147575**

Rationale: transferring funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

26771	Belmont-Cragin Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,114

74. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20250149147**

Rationale: Boiler vent contactor and probes for makeup feed 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:**

23071	Edgebrook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,116



75. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

**20250145357**

Rationale: need parts for univents

**Transfer From:**

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

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,117

76. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School**

**20250143100**

Rationale: Replacement motor needed for classroom 310 fan powered box

**Transfer From:**

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

**Transfer To:**

31301 Claremont STEM Magnet Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,120

77. **Transfer from Citywide Student Support and Engagement to Grover Cleveland Elementary School**

**20250148391**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,125

78. **Transfer from Citywide Student Support and Engagement to Durkin Park Elementary School**

**20250148399**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,125

79. **Transfer from Citywide Student Support and Engagement to Matthew Gallistel Elementary Language Academy**

**20250148414**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,125

80. **Transfer from Citywide Student Support and Engagement to Joseph Jungman STEM Magnet Elementary School****20250148438**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,125

81. **Transfer from Citywide Student Support and Engagement to John L Marsh Elementary School****20250148448**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24361	John L Marsh Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,125

82. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South****20250147086**

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69236	Pope Francis Global Academy-South
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430311	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,129

83. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20250144134**

Rationale: Soaps and installtion of dispensers for 3 comp sinks and dishwashers

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
221011	Improvement Of Instruction
474572	Special Student Needs-C. Perkins

**Transfer To:**

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
140505	Culinary Arts
474572	Special Student Needs-C. Perkins

Amount: \$1,129

84. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250149128**

Rationale: repair for shattered glass in room 130 at rudolph

**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: \$1,130

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

**20250147635**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57205 Pensions - Employee, ESP  
 266101 Business Services  
 490957 Title Iii - Language Acquisition

Amount: \$1,131

86. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

**20250142994**

Rationale: New urinal installed by RRP vendor where drilling into block is required to mount

**Transfer From:**

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

**Transfer To:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,137

87. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20250143502**

Rationale: Glycol pump in for our dual temp loop

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,138

88. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

**20250143143**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,139

89. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

**20250147246**

Rationale: Requestor Role S S agent  
 Name of Facility School and specify which building Smith Address of Facility School 744 E 103rd St Descr

**Transfer From:**

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

**Transfer To:**

23641 Wendell Smith Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,140

90. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

**20250143145**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

25731 John A Walsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,148

91. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School**

**20250143535**

Rationale: Remove possibly dead opossum under modular 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:**

49101 Ray Graham Training Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,150

92. **Transfer from Citywide Student Support and Engagement to Oriole Park Elementary School**

**20250148459**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,150

93. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

**20250148515**

Rationale: T300 and E5 rental extension Original PO 4348667 Rental T300 Beginning 01 24 2025 02 24 2025 1 month rate 750 Rental E5 beginning 01 24 2025 02 24 2025 1 month rate 400

**Transfer From:**

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

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,150

94. **Transfer from Arts to Charles R Darwin Elementary School**

**20250149909**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

22881 Charles R Darwin Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$1,150

95. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter Cooper Elementary Dual Language Academy****20250147472**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 356 ELL & Bilingual Programs  
 57135 Pensions - Employee, Teacher  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$1,151

96. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147387**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57215 Pensions - Employer, ESP Federally Funded  
 221055 Language & Cultural - Compliance  
 490957 Title Iii - Language Acquisition

Amount: \$1,158

97. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20250143083**

Rationale: Pneumatic hot deck controller and sensor

**Transfer From:**

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: \$1,158

98. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250143655**

Rationale: Moving expenditure to the correct grant value

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 399820 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  
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$1,160

99. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250143801**

Rationale: Moving expenditure to the correct grant value

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 399820 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  
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$1,160

100. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20250144389**

Rationale: John Deere Snow Tractor

**Transfer From:**

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

**Transfer To:**

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,166

101. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Velma F Thomas Early Childhood Center****20250147378**

Rationale: transferring funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

26891	Velma F Thomas Early Childhood Center
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,172

102. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Barry Elementary School****20250147490**

Rationale: transferring funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22141	John Barry Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,173

103. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20250144247**

Rationale: additional repairs to tractor

**Transfer From:**

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

**Transfer To:**

25831	John Whistler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,175

104. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20250143503**

Rationale: Ordering 2 tanks of glycol to bring dual temp system back to specs after pump leak issue has been resolved

**Transfer From:**

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

**Transfer To:**

24711	Norwood Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,190

105. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20250144871**

Rationale: Provide labor and material to install 208v 20A power to heater in 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:**

24381 Roswell B Mason Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,190

106. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250143347**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,194

107. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide****20250143348**

Rationale: Funds Transfer From Project 2025 22621 MEP To Award 2025 455 00 13 Change Reason NA

**Transfer From:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$1,194

108. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20250145345**

Rationale: Replace broken window in office meeting 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:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,195

109. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250143736**

Rationale: LRN Stipends

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442321 Title Iv 21st Century Community Learning Centers  
 Cohort B1

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 442321 Title Iv 21st Century Community Learning Centers  
 Cohort B1

Amount: \$1,200

110. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250143738**

Rationale: LRN Stipends

**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  
 221011 Improvement Of Instruction  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,200

111. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250143739**

Rationale: LRN Stipends

**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  
 221011 Improvement Of Instruction  
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,200

112. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250143740**

Rationale: LRN Stipends

**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  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,200

113. **Transfer from Advanced Learning and Specialty Programs to Mark Sheridan Math & Science Academy****20250144484**

Rationale: Magnet programs will be providing targeted magnet schools with funds to cover extended day pay for work in strengthening theme integration across curriculum

**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:**

29201 Mark Sheridan Math & Science Academy  
 358 Title IV  
 51130 Teacher Salaries - Extended Day  
 221234 Professional Develop/Curriculum Develop  
 440056 Title Iv Part A

Amount: \$1,200

114. **Transfer from Citywide Student Support and Engagement to George Rogers Clark Elementary School****20250148389**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,200



115. **Transfer from Citywide Student Support and Engagement to Stephen Decatur Classical Elementary School****20250148394**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,200

116. **Transfer from Citywide Student Support and Engagement to Francis W Parker Elementary Community Academy****20250148461**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,200

117. **Transfer from Arts to Joshua D Kershaw Elementary School****20250149964**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

**Transfer To:**

23991	Joshua D Kershaw Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$1,200

118. **Transfer from Arts to Marvin Camras Elementary School****20250149966**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

**Transfer To:**

22691	Marvin Camras Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$1,200

119. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mancel Talcott Elementary School****20250147616**

Rationale: transferring funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

25581	Mancel Talcott Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,202

120. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20250149170**

Rationale: 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:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,210

121. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20250149126**

Rationale: Emergency heating repairs Completed

**Transfer From:**

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

**Transfer To:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,215

122. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20250143013**

Rationale:

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,217

123. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20250149197**

Rationale: Repair couplings for univent 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:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,220

124. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250142997**

Rationale: Floor tiles for basement hallway project

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,222

125. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20250143142**

Rationale: Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

23131	Esmond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,224

126. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rachel Carson Elementary School****20250147471**

Rationale: transferring funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22601	Rachel Carson Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,228

127. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert R Sabin Elementary Magnet School****20250147649**

Rationale: transferring funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,230

128. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250149153**

Rationale: Parts to replace 3 steam heaters in boiler room and auto shop

**Transfer From:**

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: \$1,231

129. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20250142993**

Rationale: Two boiler relief valves

**Transfer From:**

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

**Transfer To:**

24881	Washington Irving Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,240

130. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20250143084**

Rationale: Supply order for solenoid repair kits for the urinals

**Transfer From:**

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: \$1,242

131. **Transfer from Jacob Beidler Elementary School to Capital/Operations - City Wide****20250143821**

Rationale: Funds Transfer From Project 2022 22211 PKC To Award 2022 451 00 15 Change Reason NA

**Transfer From:**

22211	Jacob Beidler Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,244

132. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20250149168**

Rationale: Flexible shafts and foot pedal used to punch tubes in the chillers

**Transfer From:**

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

**Transfer To:**

47061	Nicholas Senn High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,249

133. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20250143022**

Rationale: Propylene Glycol 30 gals needed for the chillers to prevent freezing Glycol plus pump in service 1249 18

**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:**

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,249

134. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20250143141**

Rationale: Deliver to mechanical room on second floor through door M Pump In to Hot Water Loop

**Transfer From:**

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

**Transfer To:**

22021	Jane Addams Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,249

135. **Transfer from Principal Quality to Ombudsman Roseland****20250143450**

Rationale: PAC Principals FY25 Semester 1 Stipend

**Transfer From:**

02541 Principal Quality  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494098 Title lia Teacher Quality

**Transfer To:**

69617 Ombudsman Roseland  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 494098 Title lia Teacher Quality

Amount: \$1,250

136. **Transfer from Principal Quality to Youth Connection Charter School (YCCS)****20250143451**

Rationale: PAC Principals FY25 Semester 1 Stipend FY25 CICS Irving Park

**Transfer From:**

02541 Principal Quality  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494098 Title lia Teacher Quality

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 494098 Title lia Teacher Quality

Amount: \$1,250

137. **Transfer from Principal Quality to Intrinsic Charter School****20250143452**

Rationale: PAC Principals FY25 Semester 1 Stipend

**Transfer From:**

02541 Principal Quality  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494098 Title lia Teacher Quality

**Transfer To:**

66691 Intrinsic Charter School  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 494098 Title lia Teacher Quality

Amount: \$1,250

138. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School****20250143522**

Rationale: Roof drain down spout repairs

**Transfer From:**

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

**Transfer To:**

23021 Thomas Drummond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,250

139. **Transfer from Youth Connection Charter School (YCCS) to CICS - Irving Park****20250144066**

Rationale: PAC Principals FY25 Semester 1 Stipend FY25 CICS Irving Park

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 494098 Title lia Teacher Quality

**Transfer To:**

66074 CICS - Irving Park  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 494098 Title lia Teacher Quality

Amount: \$1,250

140. **Transfer from Advanced Learning and Specialty Programs to John J Audubon Elementary School****20250144485**

Rationale: Magnet programs will be providing targeted magnet schools with funds to cover extended day pay for work in strengthening theme integration across curriculum

**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:**

22091	John J Audubon Elementary School
358	Title IV
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
440056	Title Iv Part A

Amount: \$1,250

141. **Transfer from Office of Catholic Schools to Visitation Campus School****20250147122**

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:**

69296	Visitation Campus School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$1,250

142. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Rogers Clark Elementary School****20250147303**

Rationale: BAC FY25 Allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

**Transfer To:**

22191	George Rogers Clark Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

143. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Claremont STEM Magnet Elementary School****20250147304**

Rationale: BAC FY25 Allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

**Transfer To:**

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

144. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Jungman STEM Magnet Elementary School****20250147305**

Rationale: BAC FY25 Allocation

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

**Transfer To:**

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

145. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marine Leadership Academy at Ames****20250147306**

Rationale: BAC FY25 Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,250

146. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carrie Jacobs Bond Elementary School****20250147307**

Rationale: BAC FY25 Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,250

147. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dvorak Technology Academy****20250147308**

Rationale: BAC FY25 Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26051 Dvorak Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,250

148. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lillian R. Nicholson STEM Academy****20250147309**

Rationale: BAC FY25 Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,250

149. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Clara Barton Elementary School****20250147310**

Rationale: BAC FY25 Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22151 Clara Barton Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,250

150. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ronald E McNair Elementary School****20250147312**

Rationale: BAC FY25 Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,250

151. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Evans Hughes Elementary School****20250147313**

Rationale: BAC FY25 Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,250

152. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Lindblom Math & Science Academy HS****20250147314**

Rationale: BAC FY25 Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 300110 Ebf - Bilingual Programs

Amount: \$1,250

153. **Transfer from Citywide Student Support and Engagement to John J Audubon Elementary School****20250148374**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,250

154. **Transfer from Citywide Student Support and Engagement to Back of the Yards IB High School****20250148375**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

46551 Back of the Yards IB High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,250



155. **Transfer from Citywide Student Support and Engagement to Augustus H Burley Elementary School****20250148383**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22421	Augustus H Burley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

156. **Transfer from Citywide Student Support and Engagement to Catalpa Early Childhood Center****20250148387**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

26081	Catalpa Early Childhood Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

157. **Transfer from Citywide Student Support and Engagement to Edison Park Elementary School****20250148404**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

28081	Edison Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

158. **Transfer from Citywide Student Support and Engagement to Gage Park High School****20250148413**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

46141	Gage Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

159. **Transfer from Citywide Student Support and Engagement to John W Garvy Elementary School****20250148415**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23301	John W Garvy Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

160. **Transfer from Citywide Student Support and Engagement to Alex Haley Elementary Academy****20250148420**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22301	Alex Haley Elementary Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

161. **Transfer from Citywide Student Support and Engagement to Hanson Park Elementary School****20250148421**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24461	Hanson Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

162. **Transfer from Citywide Student Support and Engagement to William G Hibbard Elementary School****20250148430**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23801	William G Hibbard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

163. **Transfer from Citywide Student Support and Engagement to Infinity Math Science and Technology High School****20250148434**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

55151	Infinity Math Science and Technology High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

164. **Transfer from Citywide Student Support and Engagement to Annie Keller Regional Gifted Center****20250148439**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

165. **Transfer from Citywide Student Support and Engagement to Leslie Lewis Elementary School****20250148443**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24151	Leslie Lewis Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

166. **Transfer from Citywide Student Support and Engagement to Bernhard Moos Elementary School****20250148450**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24551	Bernhard Moos Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

167. **Transfer from Citywide Student Support and Engagement to Mount Vernon Elementary School****20250148452**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24601	Mount Vernon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

168. **Transfer from Citywide Student Support and Engagement to William K New Sullivan Elementary School****20250148453**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25541	William K New Sullivan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

169. **Transfer from Citywide Student Support and Engagement to Hannah G Solomon Elementary School****20250148478**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25431	Hannah G Solomon Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

170. **Transfer from Citywide Student Support and Engagement to Barbara Vick Early Childhood & Family Center****20250148486**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

171. **Transfer from Citywide Student Support and Engagement to Alessandro Volta Elementary School****20250148487**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25681	Alessandro Volta Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,250

172. **Transfer from Socorro Sandoval Elementary School to Office of Multicultural-Multilingual Education - City Wide****20250148544**

Rationale: Returning funds to department as they were transferred twice by mistake

**Transfer From:**

26721	Socorro Sandoval Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

**Transfer To:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

173. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250149124**

Rationale: Requesting funds for work to be completed on Boiler 2 of installation of Flame scanner and ignition electrodes

**Transfer From:**

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

**Transfer To:**

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,250

174. **Transfer from Network 15 to Network 15****20250149406**

Rationale: To complete 5 000 to pay invoice INV001657

**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
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,250

175. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl Schurz High School****20250147591**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

46281 Carl Schurz High School  
 356 ELL & Bilingual Programs  
 57135 Pensions - Employee, Teacher  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$1,253

176. **Transfer from Office of Catholic Schools to Latin School of Chicago****20250147126**

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:**

69378 Latin School of Chicago  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,255

177. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Beecher Stowe Elementary School****20250147500**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 356 ELL & Bilingual Programs  
 57135 Pensions - Employee, Teacher  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$1,261

178. **Transfer from Arts to Arts****20250149903**

Rationale: Transfer funds to support travel request for ED

**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: \$1,267

179. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20250144390**

Rationale: snow removal equipment is broken and needs to be serviced asap to make sure grounds are cleared of snow for staff and students

**Transfer From:**

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

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,276

180. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William G Hibbard Elementary School****20250147538**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23801	William G Hibbard Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,277

181. **Transfer from Talent Office to Education General - City Wide****20250148194**

Rationale: Reconciliation of appropriation/needed to realign budget

**Transfer From:**

11010	Talent Office
358	Title IV
51300	Regular Position Pointer
290001	General Salary S Bkt
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,288

182. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alessandro Volta Elementary School****20250147642**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

25681	Alessandro Volta Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,300

183. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250143741**

Rationale: PL Team needs to transfer funds to cover the cost of catering for attendees at their upcoming professional learning

**Transfer From:**

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

**Transfer To:**

10845	Advanced Learning and Specialty Programs
358	Title IV
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
440056	Title Iv Part A

Amount: \$1,300

184. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers****20250145806**

Rationale: The speech management team has been facing shortages in staff They need to monies to secure a booth at their upcoming national conference to recruit SLP staff These recruiting efforts will support the open positions the district current has within the speech department

**Transfer From:**

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
54125	Services - Professional/Administrative
211311	Social Services Outreach
000000	Default Value

**Transfer To:**

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Amount: \$1,300

185. **Transfer from Citywide Student Support and Engagement to World Language Academy High School****20250148493**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

52011	World Language Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,300

186. **Transfer from Arts to Charles Kozminski Elementary Community Academy****20250149948**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$1,300

187. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147583**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Amount: \$1,301

188. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250143110**

Rationale: Univent blower assembly

**Transfer From:**

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: \$1,301

189. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Edwards Elementary School****20250147409**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23081	Richard Edwards Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,307

190. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20250143136**

Rationale: accuator failed open needs 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:**

22901 Charles Gates Dawes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,315

191. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20250147243**

Rationale: To remount 1 Visual in the following locations To provide necessary raceway and wiring to remount 1 Addressable Heat Detector to the drop ceiling in the following location To remount 1 Addressable Heat Detector found to the drop

**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:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,315

192. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Salmon P Chase Elementary School****20250147435**

Rationale: Reconciliation of appropriation/ needed to realign budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22701 Salmon P Chase Elementary School  
 356 ELL & Bilingual Programs  
 57135 Pensions - Employee, Teacher  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$1,325

193. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250143087**

Rationale: Requesting funds for new air dryer

**Transfer From:**

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

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,328

194. **Transfer from Independent Schools Of Chicago to Morgan Park Academy****20250149593**

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

**Transfer From:**

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

**Transfer To:**

69461 Morgan Park Academy  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,333



195. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

**20250144852**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46481 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$1,340

196. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Jorge Prieto Math and Science**

**20250147646**

Rationale: Reconciliation of appropriation/  
 needed to realign budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 356 ELL & Bilingual Programs  
 57135 Pensions - Employee, Teacher  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$1,341

197. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park**

**20250144696**

Rationale: FY25 Alumni Support Coordinator Winter Session for BS

**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: \$1,350

198. **Transfer from Counseling and Postsecondary Advising - City Wide to Instituto - Justice Lozano**

**20250144697**

Rationale: FY25 Alumni Support Coordinator Winter Session for SV

**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:**

66921 Instituto - Justice Lozano  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 212017 Other Govt Fnded Prjts-Guidnce  
 000901 Other Gen Ed Funded Programs

Amount: \$1,350

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

**20250149799**

Rationale: Critical Heat Related Shaft bearing for the East Building univents

**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: \$1,350

200. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Telpochcalli Elementary School****20250147685**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23231	Telpochcalli Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,351

201. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20250147822**

Rationale: Replace feedwater solenoid valve on boiler 2

**Transfer From:**

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

**Transfer To:**

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,351

202. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20250145628**

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: \$1,353

203. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20250143026**

Rationale: New piping for condensate line Radiator in main office

**Transfer From:**

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: \$1,361

204. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250144661**

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 23341 FAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

**Transfer To:**

23341	Johann W von Goethe Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,363

205. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Socorro Sandoval Elementary School****20250147539**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

26721	Socorro Sandoval Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,368

206. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School****20250147560**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

24201	Carl von Linne Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,373

207. **Transfer from Citywide Student Support and Engagement to William E Dever Elementary School****20250148395**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22941	William E Dever Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,375

208. **Transfer from Citywide Student Support and Engagement to John C Dore Elementary School****20250148398**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23001	John C Dore Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,375

209. **Transfer from Citywide Student Support and Engagement to Stephen K Hayt Elementary School****20250148425**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23621	Stephen K Hayt Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,375

210. **Transfer from Citywide Student Support and Engagement to Edward E. Sadlowski Elementary School****20250148471**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,375

211. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250143112**

Rationale: electric heater supply for in house install

**Transfer From:**

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

**Transfer To:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,376

212. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Nixon Elementary School****20250147678**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

24681	William P Nixon Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,377

213. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250143020**

Rationale: Purchase Ethylene Glycol 2 drums and pot feeder gaskets for dual temp system

**Transfer From:**

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

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,379

214. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School****2025014762** Reconciliation of appropriation/  
needed to realign budget transferring funds to  
clear negatives**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

41091	Logandale Middle School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,383

215. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20250142984**

Rationale: Circulation Pump

**Transfer From:**

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

**Transfer To:**

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,385

216. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School****20250147571**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22171	Newton Bateman Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,393

217. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School****20250147483**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

29191	Inter-American Elementary Magnet School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,399

218. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School****20250147689**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23911	Edward N Hurley Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,401

219. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250143045**

Rationale: Fire alarm system maintenance 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:**

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,404

220. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center****20250147584**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,406

221. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Tarkington School of Excellence ES****20250147360**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

26791	Tarkington School of Excellence ES
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,410

222. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy****20250147127**

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:**

69006	Chicago Jesuit Academy
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$1,412

223. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide****20250143823**

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: \$1,414

224. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250143010**

Rationale: Additional Refrigerant For Chiller Leak Repair Supply 100 LBS of additional refrigerant to bring the charge up to factory specs

**Transfer From:**

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: \$1,417

225. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250149161**

Rationale: Requesting funds for rodent proof dooo sweep for outside door on Main Building and CAC Building Instalation by Engineer

**Transfer From:**

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

**Transfer To:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,421

226. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School****20250147620**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

25451	John Spry Elementary Community School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,422

227. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick Funston Elementary School****20250147463**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23291	Frederick Funston Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,426

228. **Transfer from Arts to Douglas Taylor Elementary School****20250149917**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

**Transfer To:**

25591	Douglas Taylor Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$1,430

229. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmecca Academy of Fine Arts and Dual Language****20250147425**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,434

230. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School****20250147518**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

25291	Franz Peter Schubert Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,440

231. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20250143520**

Rationale: URGENT Parts needed to rebuild steam traps

**Transfer From:**

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

**Transfer To:**

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,445

232. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing STEAM Magnet Elementary School****20250143642**

Rationale: Moving expenditure to the correct grant value

**Transfer From:**

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251	John J Pershing STEAM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$1,447

233. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing STEAM Magnet Elementary School****20250143788**

Rationale: Moving expenditure to the correct grant value

**Transfer From:**

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251	John J Pershing STEAM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$1,447

234. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147702**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57215	Pensions - Employer, ESP Federally Funded
180007	State Bilingual Instruction
490957	Title Iii - Language Acquisition

Amount: \$1,448



235. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250143086**

Rationale: Need motors and V belts for unit heater and injection fan

**Transfer From:**

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

**Transfer To:**

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,454

236. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School****20250147681**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23041	John F Eberhart Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,455

237. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250145311**

Rationale: Supply a new McDonnell Miller No 51 Water feeder valve

**Transfer From:**

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

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,479

238. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School****20250147537**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22891	Nathan S Davis Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,482

239. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Darwin Elementary School****20250147683**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22881	Charles R Darwin Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,483

240. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250143088**

Rationale: Heat Related Univent parts for East Building

**Transfer From:**

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

**Transfer To:**

25911	Richard Yates Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,483

241. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20250147255**

Rationale: Belimo actuator replacement to fit existing Belimo steam globe valves main steam line in the north fan room Lead time for both actuators is 10 12 business days

**Transfer From:**

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

**Transfer To:**

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,491

242. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20250147253**

Rationale: room 303 wiring for univent needs trouble shooting also needs a contactor

**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:**

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

243. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20250143006**

Rationale: replace damaged floor tiles in room 217 after abatement

**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:**

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

244. **Transfer from School Safety and Security Office to Information & Technology Services****20250143310**

Rationale: Team member cell phone

**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

245. **Transfer from Independent Schools Of Chicago to Pui Tak Christian School**

**20250143327**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 228952 Federal - Nonpublic Inst (Christian)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

246. **Transfer from School Safety and Security Office to Information & Technology Services**

**20250143433**

Rationale: New employee cell phone

**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

247. **Transfer from Information & Technology Services to School Safety and Security Office**

**20250143678**

Rationale: Reversing Budget Transfer 20250143433 no ServiceNow Ticket ref

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

Amount: \$1,500

248. **Transfer from School Safety and Security Office to Information & Technology Services**

**20250143681**

Rationale: REQ2095788 New employee cell phone

**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

249. **Transfer from Network 17 to Network 17**

**20250144959**

Rationale: Network commodities

**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  
 53220 Commodities - Food - Confections  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,500

250. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20250145103**

Rationale: Funds Transfer for Smartphone request REQ2121328

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 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: \$1,500

251. **Transfer from Grant Funded Programs Office - City Wide to St. Giles****20250147057**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69614 St. Giles  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

252. **Transfer from Network 17 to Network 17****20250147203**

Rationale: Network Instructional Material

**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  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,500

253. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School****20250147778**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69151 St Jerome School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

254. **Transfer from George Washington Carver Primary School to Philo Carpenter School****20250148126**

Rationale: Request to allocate grant funds submitted via SDI budget modification request form supplemental instructional materials including novels for ELA instruction

**Transfer From:**

22621 George Washington Carver Primary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

22561 Philo Carpenter School  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

Amount: \$1,500

255. **Transfer from Citywide Student Support and Engagement to Ashburn Community Elementary School****20250148373**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

32081	Ashburn Community Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

256. **Transfer from Citywide Student Support and Engagement to Alexander Graham Bell Elementary School****20250148376**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

257. **Transfer from Citywide Student Support and Engagement to Milton Brunson Math & Science Specialty ES****20250148381**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

258. **Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School****20250148382**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22391	Lyman A Budlong Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

259. **Transfer from Citywide Student Support and Engagement to Eliza Chappell Elementary School****20250148388**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22681	Eliza Chappell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

260. **Transfer from Citywide Student Support and Engagement to John C Coonley Elementary School****20250148392**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22821	John C Coonley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

261. **Transfer from Citywide Student Support and Engagement to Dvorak Technology Academy****20250148400**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

26051	Dvorak Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

262. **Transfer from Citywide Student Support and Engagement to Amelia Earhart Options for Knowledge ES****20250148401**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

263. **Transfer from Citywide Student Support and Engagement to Edgebrook Elementary School****20250148403**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23071	Edgebrook Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

264. **Transfer from Citywide Student Support and Engagement to Edward Everett Elementary School****20250148406**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23141	Edward Everett Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

265. **Transfer from Citywide Student Support and Engagement to James B Farnsworth Elementary School****20250148408**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23161	James B Farnsworth Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

266. **Transfer from Citywide Student Support and Engagement to William F Finkl Elementary School****20250148409**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23541	William F Finkl Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

267. **Transfer from Citywide Student Support and Engagement to John Fiske Elementary School****20250148411**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23221	John Fiske Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

268. **Transfer from Citywide Student Support and Engagement to Foster Park Elementary School****20250148412**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23261	Foster Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

269. **Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School****20250148416**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

270. **Transfer from Citywide Student Support and Engagement to William C. Goudy Technology Academy****20250148417**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23371	William C. Goudy Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

271. **Transfer from Citywide Student Support and Engagement to Helen M Hefferan Elementary School****20250148427**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23711	Helen M Hefferan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

272. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School****20250148429**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23771	Theodore Herzl Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

273. **Transfer from Citywide Student Support and Engagement to John H Kinzie Elementary School****20250148442**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24071	John H Kinzie Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

274. **Transfer from Citywide Student Support and Engagement to Mary E McDowell Elementary School****20250148449**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

26421	Mary E McDowell Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500



275. **Transfer from Citywide Student Support and Engagement to Lillian R. Nicholson STEM Academy****20250148454**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

276. **Transfer from Citywide Student Support and Engagement to North-Grand High School****20250148455**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

46431	North-Grand High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

277. **Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20250148463**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

278. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School****20250148465**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

279. **Transfer from Citywide Student Support and Engagement to Asa Philip Randolph Elementary School****20250148466**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

280. **Transfer from Citywide Student Support and Engagement to Frank W Reilly Elementary School****20250148467**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25101	Frank W Reilly Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

281. **Transfer from Citywide Student Support and Engagement to Sauganash Elementary School****20250148472**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25211	Sauganash Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

282. **Transfer from Citywide Student Support and Engagement to Neal F Simeon Career Academy High School****20250148476**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

283. **Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School****20250148477**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25401	Washington D Smyser Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

284. **Transfer from Citywide Student Support and Engagement to South Loop Elementary School****20250148479**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23751	South Loop Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

285. **Transfer from Citywide Student Support and Engagement to James Ward Elementary School****20250148489**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25751	James Ward Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,500

286. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20250148661**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23631 ADA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

23631	Woodlawn Community Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,500

287. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20250149837**

Rationale: Roof Repair damaged brick work on roof parapet wall above 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:**

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

288. **Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School****20250149892**

Rationale: Transfer of funds for Building Connections Event 3

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376688	State Preschool For All Age 3-5

**Transfer To:**

24881	Washington Irving Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,500

289. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School****20250147473**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22921	Mariano Azuela Elementary School
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,513

290. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250149086**

Rationale: HEAT RELATED science lab VAV fan powered box has a burnt fan and needs to be replaced 307 bad actuator for hot water valve on the VAV effecting classroom temperatures and needs to be replaced

**Transfer From:**

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

**Transfer To:**

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,522

291. **Transfer from Principal Quality to Principal Quality****20250143201**

Rationale: Transferring to open principal stipend bucket

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
188850	Iga New Principal Mentoring Program - Isbe

**Transfer To:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
188850	Iga New Principal Mentoring Program - Isbe

Amount: \$1,522

292. **Transfer from Talent Office to Talent Office****20250148333**

Rationale: Benefits for the MISC bucket for the Onboarding reimbursement for SBMH Hires

**Transfer From:**

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010	Talent Office
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$1,530

293. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium****20250143085**

Rationale: replacement heaters

**Transfer From:**

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: \$1,534

294. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250143027**

Rationale: Install new expansion board on RTU 5 Startup and test unit 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:**

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,545

295. **Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago****20250145517**

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:**

69011 Lubavitch Mesivta of Chicago  
 358 Title IV  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,549

296. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20250143021**

Rationale: Chemical pot feeder and installation for chiller

**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:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,554

297. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES****20250144250**

Rationale: quote to repair snow tractor

**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:**

29241 William Bishop Owen Scholastic Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,557

298. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20250147250**

Rationale: Door 3 Replacement unit 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:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,560

299. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20250149141**

Rationale: POOL DRAIN COVER REPLACEMENT Engineer fee Includes drawings signed sealed by a State of Illinois Licensed Engineer for the purpose of detailing the installation of new equipment and submittal of signed sealed aquatic engineering draw

**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:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,560

300. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250145856**

Rationale: Moving to contingency line after budget modifications

**Transfer From:**

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

**Transfer To:**

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,580

301. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250143153**

Rationale: Emergency light batteries and exit light wire guards for the gym

**Transfer From:**

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

**Transfer To:**

28151	Orr Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,594

302. **Transfer from Nutrition Support Services - City Wide to Marketing****20250143238**

Rationale: Award Certificate and Mailchimp Newsletter NSS Staffing

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57705	Services - Space Rental
264202	Recruitment & Staffing
000000	Default Value

**Transfer To:**

10560	Marketing
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$1,600

303. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School****20250147039**

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69123	St Hilary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

304. **Transfer from Network 2 to Network 2****20250148197**

Rationale: For ASCD And Smores Membership

**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
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,600

305. **Transfer from Citywide Student Support and Engagement to Phoebe Apperson Hearst Elementary School****20250148426**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,600

306. **Transfer from Talent Office to Talent Office****20250149496**

Rationale: Food purchase for PST summit

**Transfer From:**

11010	Talent Office
353	Title II - Teacher Quality
57705	Services - Space Rental
264207	Teacher Sourcing & Recruitment
548065	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

**Transfer To:**

11010	Talent Office
353	Title II - Teacher Quality
53215	Commodities - Purchased Food
264207	Teacher Sourcing & Recruitment
548065	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$1,600

307. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alfred Nobel Elementary School****20250147607**

Rationale: Reconciliation of appropriation/ needed to realign budget

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

24691	Alfred Nobel Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,606

308. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20250145506**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
460029	Preschool Incentive Grant

Amount: \$1,620

309. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20250145916**

Rationale: URGENT repair 11 steam traps and 1 vacuum 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:**

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,625

310. **Transfer from Citywide Student Support and Engagement to Lincoln Park High School****20250148445**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

46321	Lincoln Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,625

311. **Transfer from Citywide Student Support and Engagement to William Howard Taft High School****20250148483**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

46311	William Howard Taft High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,625

312. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20250144877**

Rationale: fire inspection 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:**

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,630

313. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20250142991**

Rationale: T8 8ft bulbs for classroom closets light switches AHU1 Filters respirator mask and filters plumber putty etc

**Transfer From:**

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

**Transfer To:**

24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,634

314. **Transfer from Office of Catholic Schools to Brickton Montessori School****20250149612**

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:**

69202	Brickton Montessori School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$1,638



315. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250143018**

Rationale: Salt pellets for water softener for the boiler system

**Transfer From:**

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

**Transfer To:**

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: \$1,640

316. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20250149175**

Rationale: Teacher s Lounge Grease Separator Issue The grease separator in the Teacher s Lounge has failed and requires replacement Resolution Clean grease separator to bottom and dispose of waste materials Demolish 1 Rockford G 710 grease separ

**Transfer From:**

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

**Transfer To:**

23361	Virgil Grissom Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,644

317. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20250142987**

Rationale: toilet supplies out of everything

**Transfer From:**

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

**Transfer To:**

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,652

318. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20250145914**

Rationale: Troubleshoot Fire Alarm Control Panel Corrected following deficiencies 1 Replaced duct detector in Pool Room 2 Serviced duct detector on Stage 3 Replaced Heat Detector in 2nd Floor Lobby 4 Replaced Heat Detector in Basement

**Transfer From:**

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

**Transfer To:**

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: \$1,656

319. **Transfer from Arts to Richard Edwards Elementary School****20250149925**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

**Transfer To:**

23081	Richard Edwards Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$1,660

320. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250143139**

Rationale: Condensate Pump for pit 5 needs to be replaced but it goes out

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,679

321. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20250142983**

Rationale: Filters Bulbs

**Transfer From:**

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

**Transfer To:**

70241 Alcott College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,681

322. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20250147832**

Rationale: MOT18826 1 10HP 460V 1075 RPM motor 2 pcs MR12029 5 UF CAP 440V OVAL 2 pcs

**Transfer From:**

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: \$1,698

323. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS****20250144679**

Rationale: FY25 Alumni Support Coordinator Winter 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: \$1,700

324. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)****20250144698**

Rationale: FY25 Alumni Support Coordinator Winter Session for JS

**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: \$1,700

325. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20250147128**

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:**

69157 University of Chicago Laboratory Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,700

326. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20250149155**

Rationale: Supply Quote Lakeside Glass Doors Metal 1700 Quote to supply 2 Electric Door Strikes For Main Entry Doors 1 Strike Fails Open Often 1 Strike is Broken

**Transfer From:**

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

**Transfer To:**

25621 George W Tilton Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,700

327. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20250147076**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69164 Chicago Free School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,717

328. **Transfer from Office of Catholic Schools to Chicago Free School****20250147130**

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:**

69164 Chicago Free School  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,720

329. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20250149117**

Rationale: Pre K 105 restroom renovation

**Transfer From:**

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: \$1,723

330. **Transfer from Independent Schools Of Chicago to The Field School****20250143326**

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

**Transfer From:**

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

**Transfer To:**

69349 The Field School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 228952 Federal - Nonpublic Inst (Christian)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,725

331. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20250143044**

Rationale: ENCO steam trap 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:**

30101 Rueben Salazar Elementary Bilingual Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,750

332. **Transfer from Citywide Student Support and Engagement to George Armstrong International Studies ES****20250148372**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,750

333. **Transfer from Citywide Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS****20250148380**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,750

334. **Transfer from Citywide Student Support and Engagement to William P Gray Elementary School****20250148418**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,750

335. **Transfer from Citywide Student Support and Engagement to William Jones College Preparatory High School****20250148435**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

47021	William Jones College Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,750

336. **Transfer from Citywide Student Support and Engagement to Mount Greenwood Elementary School****20250148451**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24591	Mount Greenwood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,750

337. **Transfer from Citywide Student Support and Engagement to James N Thorp Elementary School****20250148485**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25601	James N Thorp Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,750

338. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20250143028**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**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:**

22821	John C Coonley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,752

339. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20250143029**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**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:**

23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,752

340. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20250143030**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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: \$1,752

341. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20250143031**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

342. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20250143033**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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: \$1,752

343. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School****20250143034**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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: \$1,752

344. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20250143035**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

345. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20250143036**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

346. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

**20250143037**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

25831 John Whistler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

347. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

**20250143038**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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: \$1,752

348. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

**20250143040**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

349. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

**20250143047**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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: \$1,752

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

**20250143048**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

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

**20250143049**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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: \$1,752

352. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School**

**20250143050**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

24991 Laura S Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

353. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School**

**20250145917**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

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

**20250145918**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

355. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

**20250145919**



Rationale: Thermosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

22651 George F Cassell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

356. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

**20250145920**

Rationale: Thermosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

30051 Daniel C Beard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

357. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

**20250145921**

Rationale: Thermosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

358. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

**20250145922**

Rationale: Chiller maintenance with Thermosystems

**Transfer From:**

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

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

359. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

**20250145923**

Rationale: Thermosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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: \$1,752

360. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20250145924**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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: \$1,752

361. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20250145925**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

26461 Evergreen Academy Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

362. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20250145926**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

363. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20250145927**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

364. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20250145928**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

22591 Skinner North  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

365. **Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School****20250145929**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**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:**

26771 Belmont-Cragin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,752

366. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20250145930**

Rationale: Trouble shoot Multistack Chiller

**Transfer From:**

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

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,752

367. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20250145931**

Rationale: This is for the Chiller maintenance however the asset is not listed so we are adding it to the generic Grounds asset  
 Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator

**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:**

24721 West Park Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,752

368. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20250145932**

Rationale: This is for the Chiller maintenance however the asset is not listed so we are adding it to the generic BAS asset Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator par

**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:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,752

369. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20250145939**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**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:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,752

370. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20250145940**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,752

371. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20250149609**

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:**

69362 Academy of the Sacred Heart  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,752

372. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20250149829**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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: \$1,752

373. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20250148137**

Rationale: Univent fan wheels and Motor

**Transfer From:**

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

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,768

374. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School****20250149823**

Rationale: Annual boiler maintenance need Fulton annual 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:**

25371 Beulah Shoemith Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,775

375. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250149135**

Rationale: steam trap assessment 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:**

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,775

376. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Belmont-Cragin Elementary School****20250147554**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

26771	Belmont-Cragin Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,777

377. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20250145348**

Rationale: Urgent Need parts for Boiler Feed water pump controller Pump are working for now

**Transfer From:**

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

**Transfer To:**

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,780

378. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250144362**

Rationale: Funds to support PBL Certified schools purchase alternative gradin software JumpRope Otus Etc

**Transfer From:**

10841	Instructional Systems and Supports
115	General Education Fund
54205	Travel Expense
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

10841	Instructional Systems and Supports
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
000000	Default Value

Amount: \$1,800

379. **Transfer from Citywide Student Support and Engagement to A.N. Pritzker School****20250148464**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25871	A.N. Pritzker School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,800

380. **Transfer from Network 1 to Network 1****20250149243**

Rationale: Food for Feb Admin meeting and Middle Grades PLC

**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  
 253523 Network  
 000000 Default Value

Amount: \$1,800

381. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20250149639**

Rationale: SAMSUNG 49 Curved Monitor Order

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 252210 Capital Planning Budget  
 000000 Default Value

Amount: \$1,800

382. **Transfer from Arts to Edward Coles Elementary Language Academy****20250149956**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$1,800

383. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250145617**

Rationale: Cleaning expired grant value

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 213011 Health Services  
 580909 Cps Network Level Health Specialists

**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: \$1,816

384. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147553**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 356 ELL & Bilingual Programs  
 57305 Hospitalization & Dental Insurance - Employer  
 180007 State Bilingual Instruction  
 490957 Title Iii - Language Acquisition

Amount: \$1,816

385. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250143137**

Rationale: Need inducer fan motors for back up For heating

**Transfer From:**

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

**Transfer To:**

28151	Orr Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,823

386. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250143089**

Rationale: replacement motors on wall and ceiling heaters

**Transfer From:**

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

**Transfer To:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,832

387. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter Cooper Elementary Dual Language Academy****20250147606**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,834

388. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20250143090**

Rationale: blower motor for hot water tank

**Transfer From:**

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

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,845

389. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250145294**

Rationale: Requesting 2 inducer fan motor for replacement in RTU 21 and 24 Engineers will install new 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:**

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,848

390. **Transfer from Thomas Kelly High School to Office of Sustainable Community Schools****20250145470**

Rationale: Aligning to approved Cityspan budget

**Transfer From:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,849

391. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20250145911**

Rationale: Structural 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:**

46511 Robert Lindblom Math & Science Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,850

392. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20250145938**

Rationale: pneumatic panel needs to be recalibrated tools for calibration and training on 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:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,850

393. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20250149120**

Rationale: Main Building Lighting Controls Bad Contactor Controls all the main building lighting Issue coil in contactor has gone bad and will not open or close properly Most likely caused by the age of the contactor Lights will remain on 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:**

25621 George W Tilton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,850

394. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20250143700**

Rationale: toilet sensor broken it ground shut down the bathroom toilet is out of service til it can 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:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,855



395. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20250144334**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

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

**Transfer To:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

Amount: \$1,860

396. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Velma F Thomas Early Childhood Center****20250147660**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 356 ELL & Bilingual Programs  
 57110 Pensions - Employer, Teacher Federally Funded  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$1,868

397. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20250149616**

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:**

69069 Our Lady Of Tepeyac  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,868

398. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Barry Elementary School****20250147371**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22141 John Barry Elementary School  
 356 ELL & Bilingual Programs  
 57110 Pensions - Employer, Teacher Federally Funded  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$1,870

399. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250143527**

Rationale: Remove and Replace Valve Body with Linkage for Actuator on Boiler 2

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,895

400. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

**20250149101**

Rationale: Need to replace Box C on Boiler which holds out low water cut off

**Transfer From:**

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

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,895

401. **Transfer from Office of Sustainable Community Schools to John F Kennedy High School**

**20250144592**

Rationale: Budget Modification aligning to approved Cityspan budget Kennedy

**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:**

46201 John F Kennedy High 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: \$1,896

402. **Transfer from Arts to Isabelle C O'Keeffe Elementary School**

**20250149952**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$1,900

403. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250143349**

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  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$1,912

404. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mancel Talcott Elementary School**

**20250147415**

Rationale: Reconciliation of appropriation/ needed to realign budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

25581 Mancel Talcott Elementary School  
 356 ELL & Bilingual Programs  
 57110 Pensions - Employer, Teacher Federally Funded  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$1,916

405. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20250143504**

Rationale: Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,917

406. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20250143058**

Rationale: RTU 8 needs a new UV 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:**

49131 Collins STEAM High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,927

407. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20250143496**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,945

408. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250143583**

Rationale: Space rental at Malcom X for parent team

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 490957 Title Iii - Language Acquisition

Amount: \$1,946

409. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20250143043**

Rationale: Steam traps that have failed during the recent testing

**Transfer From:**

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

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,950

410. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rachel Carson Elementary School****20250147458**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22601	Rachel Carson Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,957

411. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert R Sabin Elementary Magnet School****20250147412**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$1,962

412. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20250149219**

Rationale: Broken toilet in 1st floor restroom replacement 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:**

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,965

413. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250149192**

Rationale: Weld Repair Fan Shaft AHU 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:**

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,980

414. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20250144853**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29131 OEN Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

29131	Hawthorne Elementary Scholastic Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,990

415. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250149122**

Rationale: To furnish and install 11 Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 201 Prep  
Located 1st Floor Yard Storage JC by Boiler Rm Library East Library West JC by Room 109 Teachers Lo

**Transfer From:**

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

**Transfer To:**

23711 Helen M Hefferan Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,995

416. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl Schurz High School****20250147701**

Rationale: Reconciliation of appropriation/  
needed to realign budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
490957 Title Iii - Language Acquisition

**Transfer To:**

46281 Carl Schurz High School  
356 ELL & Bilingual Programs  
57110 Pensions - Employer, Teacher Federally Funded  
221001 School Instructional Support Services  
490957 Title Iii - Language Acquisition

Amount: \$1,997

417. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20250143080**

Rationale: Main steam vents 10

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,998

418. **Transfer from Information & Technology Services to Information & Technology Services****20250143440**

Rationale: Food for meetings

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional  
Memberships  
266101 Business Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53205 Commodities - Supplied Food  
266101 Business Services  
000000 Default Value

Amount: \$2,000

419. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South****20250143918**

Rationale: FY25 PAPC Postsecondary Exposure Visit Grant

**Transfer From:**

10850 Counseling and Postsecondary Advising  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
905170 Cff Crown College Field Trips And Alumni Advisory Gift

**Transfer To:**

65014 Ombudsman Chicago- South  
124 School Special Income Fund  
54320 Student Tuition - Charter Schools  
212023 Post Secondary Education  
905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$2,000

420. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250144358**

Rationale: Funds to support PBL Certified schools purchase alternative gradin software JumpRope Otus Etc

**Transfer From:**

10841	Instructional Systems and Supports
115	General Education Fund
53205	Commodities - Supplied Food
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

10841	Instructional Systems and Supports
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
000000	Default Value

Amount: \$2,000

421. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250144364**

Rationale: Funds to support full day PD lunches at in person equitable grading workshops Grading and PBL have merged as a team

**Transfer From:**

10841	Instructional Systems and Supports
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

10841	Instructional Systems and Supports
115	General Education Fund
53205	Commodities - Supplied Food
119070	Personalized Learning Instruction
000000	Default Value

Amount: \$2,000

422. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School****20250144673**

Rationale: FY25 Alumni Support Coordinator Winter Session for TA 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 Prijs-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

423. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland****20250144684**

Rationale: FY25 Alumni Support Coordinator Winter Session for CB and AJ

**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 Prijs-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

424. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest****20250144687**

Rationale: FY25 Alumni Support Coordinator Winter Session for EC

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

**Transfer To:**

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prijs-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$2,000

425. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West****20250144688**

Rationale: FY25 Alumni Support Coordinator Winter 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: \$2,000

426. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn****20250144690**

Rationale: FY25 Alumni Support Coordinator Winter Session for MG

**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: \$2,000

427. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale****20250144691**

Rationale: FY25 Alumni Support Coordinator Winter Session for MW

**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: \$2,000

428. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park****20250144694**

Rationale: FY25 Alumni Support Coordinator Winter Session for SP

**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: \$2,000

429. **Transfer from A.N. Pritzker School to Education General - City Wide****20250144909**

Rationale: Payment for FY25 Positions transfer funds to cover the total amount owed for the FY25 Positions invoice of 2 260 60 for PN 653626 and 665016

**Transfer From:**

25871	A.N. Pritzker School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$2,000

430. **Transfer from Independent Schools Of Chicago to St Daniel The Prophet School****20250145069**

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

**Transfer From:**

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

**Transfer To:**

69088 St Daniel The Prophet School  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

431. **Transfer from Department of Humanities to Department of Humanities****20250145457**

Rationale: Funds to be used to purchase books to support professional learning

**Transfer From:**

10860 Department of Humanities  
 358 Title IV  
 57940 Miscellaneous Charges  
 221227 Curriculum Development  
 440056 Title Iv Part A

**Transfer To:**

10860 Department of Humanities  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 221227 Curriculum Development  
 440056 Title Iv Part A

Amount: \$2,000

432. **Transfer from Independent Schools Of Chicago to St William School****20250145508**

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

**Transfer From:**

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

**Transfer To:**

69300 St William School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

433. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20250145546**

Rationale: Printing for grant related marketing materials and palm cards additional materials for community related meetings

**Transfer From:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 300008 Community/Parent Involvement  
 548063 Cps Fostering Diverse Schools Planning Initiative

**Transfer To:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 300008 Community/Parent Involvement  
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$2,000

434. **Transfer from Information & Technology Services to Talent Office****20250145604**

Rationale: conference registration travel and reimbursement approved conferences

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252006 Erp Modernization  
 000329 Erp Modernization

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54205 Travel Expense  
 252006 Erp Modernization  
 000329 Erp Modernization

Amount: \$2,000



435. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School****20250145842**

Rationale: Budget Modification aligning to approved budget modification Yates

**Transfer From:**

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

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

436. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School****20250145843**

Rationale: Budget Modification aligning to approved budget modification Yates

**Transfer From:**

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

**Transfer To:**

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

437. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian****20250147088**

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69238	Chicago Westside Christian
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430311	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,000

438. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250147711**

Rationale: Technology lab supplies

**Transfer From:**

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
53304	Instructional Materials (Digital)
119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,000

439. **Transfer from Citywide Student Support and Engagement to Roald Amundsen High School****20250148371**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

46031	Roald Amundsen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

440. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School****20250148379**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

441. **Transfer from Citywide Student Support and Engagement to Nathan Hale Elementary School****20250148419**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23491	Nathan Hale Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

442. **Transfer from Citywide Student Support and Engagement to Charles Evans Hughes Elementary School****20250148432**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

443. **Transfer from Citywide Student Support and Engagement to Kenwood Academy High School****20250148441**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

46361	Kenwood Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

444. **Transfer from Citywide Student Support and Engagement to Little Village Elementary School****20250148446**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22521	Little Village Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

445. **Transfer from Citywide Student Support and Engagement to Nicholas Senn High School****20250148474**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

446. **Transfer from Citywide Student Support and Engagement to Jesse Sherwood Elementary School****20250148475**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25351	Jesse Sherwood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

447. **Transfer from Citywide Student Support and Engagement to George B Swift Elementary Specialty School****20250148482**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25571	George B Swift Elementary Specialty School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

448. **Transfer from Citywide Student Support and Engagement to Laura S Ward Elementary School****20250148490**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24991	Laura S Ward Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

449. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250148499**

Rationale: Funds for registration fees for licensure memberships and professional development fees

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211011	Tier li/lii Services
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
211011	Tier li/lii Services
000000	Default Value

Amount: \$2,000

450. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250148501**

Rationale: Funds to purchase digital SEL curriculum

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54215	Car Fare
211010	Tier I Services
000000	Default Value

**Transfer To:**

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

Amount: \$2,000

451. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250149645**

Rationale: Purchase lunch for the DR SEA meeting on Feb 6th 9 00 1 00 Another DR SEA meeting is planned for May 1st 9 00 1 00 and a full day DR training is planned for March 6th Lunch will be required for all meetings due to the length of the meetings

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
233005	Odiss Procedural Safeguards
000000	Default Value

**Transfer To:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
53205	Commodities - Supplied Food
233005	Odiss Procedural Safeguards
000000	Default Value

Amount: \$2,000

452. **Transfer from Arts to Ronald Brown Elementary Community Academy****20250149646**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

**Transfer To:**

24631	Ronald Brown Elementary Community Academy
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$2,000

453. **Transfer from Network 15 to Network 15****20250149891**

Rationale: To pay for food principals and APs future meetings

**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
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

454. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250149928**

Rationale: Funds for instructional materials related to professional learning

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
000000	Default Value

Amount: \$2,000

455. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Beecher Stowe Elementary School****20250147610**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,011

456. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20250145913**

Rationale: EMG0000003321 Room 215 Univent not heating Replace 6 Heat Cycle Relays

**Transfer From:**

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: \$2,024

457. **Transfer from Independent Schools Of Chicago to Immaculate Conception School (Talcott)****20250144985**

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

**Transfer From:**

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

**Transfer To:**

69140	Immaculate Conception School (Talcott)
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,025

458. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William G Hibbard Elementary School****20250147698**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23801	William G Hibbard Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,035

459. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250145309**

Rationale: PO request for PO that was not closed out in enough time and was canceled for doors keys Materials received

**Transfer From:**

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: \$2,038

460. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School****20250147067**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,055

461. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20250149584**

Rationale: Replace section of corroded sprinkler pipe connected to sprinkler head System needs to be drained and filled and tested 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:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,070

462. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alessandro Volta Elementary School****20250147461**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

25681 Alessandro Volta Elementary School  
 356 ELL & Bilingual Programs  
 57110 Pensions - Employer, Teacher Federally Funded  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$2,072

463. **Transfer from Options Network to Safety and Security - City Wide****20250143189**

Rationale: 11 Officers x4 5 hours 3 30p 7 30p x 42 an Hour 2 079 Total Cost BL Transfer Needed for January Feb Public Hearing for Contract Renewal

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

Amount: \$2,079

464. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Edwards Elementary School****20250147556**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

23081 Richard Edwards Elementary School  
 356 ELL & Bilingual Programs  
 57110 Pensions - Employer, Teacher Federally Funded  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$2,083

465. **Transfer from Citywide Student Support and Engagement to William B Ogden Elementary School****20250148456**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,100

466. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20250149586**

Rationale: To provide emergency services for sprinkler head that popped To replace sprinkler heads as needed To put system back in service after completion of work All fire sprinkler work to be installed in accordance with NFPA and local city co

**Transfer From:**

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

**Transfer To:**

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,100

467. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20250149604**

Rationale: Transferring local funds to SSICP to support HOSA for SSICP Qualifiers as well as quotes from 2 transportation companies M M and Chicago Classic Coach Approved by CMB

**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:**

46631	South Shore Intl College Prep High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
000389	Cte Programs

Amount: \$2,100

468. **Transfer from Arts to South Loop Elementary School****20250149968**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

**Transfer To:**

23751	South Loop Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$2,100

469. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20250149830**

Rationale: pressure switch for boiler and air filters

**Transfer From:**

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

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,106

470. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Salmon P Chase Elementary School****20250147411**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22701	Salmon P Chase Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,113

471. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250149194**

Rationale: supplies for univents

**Transfer From:**

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

**Transfer To:**

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: \$2,120

472. **Transfer from Citywide Student Support and Engagement to Pablo Casals Elementary School****20250148386**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24011	Pablo Casals Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,125

473. **Transfer from Citywide Student Support and Engagement to Edward K Ellington Elementary School****20250148405**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23101	Edward K Ellington Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,125

474. **Transfer from Citywide Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School****20250148460**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,125



475. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School****20250148480**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

46631	South Shore Intl College Prep High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,125

476. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Jorge Prieto Math and Science****20250147697**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,137

477. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20250145279**

Rationale: Plumbing electrical and repair 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:**

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,139

478. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide****20250143838**

Rationale: Funds Transfer From Project 2021 26601 ADA To Award 2021 451 00 16 Change Reason NA

**Transfer From:**

26601	William E B Dubois Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$2,143

479. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250145287**

Rationale: HEATING Boiler 1 is down and the fire eye needs to be replaced

**Transfer From:**

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

**Transfer To:**

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,144

480. **Transfer from Citywide Student Support and Engagement to Wendell Phillips Academy High School****20250148462**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

46261	Wendell Phillips Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,150

481. **Transfer from Office of Catholic Schools to St Cajetan School****20250149617**

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:**

69065	St Cajetan School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$2,150

482. **Transfer from Office of Catholic Schools to Latin School of Chicago****20250149605**

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:**

69378	Latin School of Chicago
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$2,152

483. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Telpochcalli Elementary School****20250147505**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23231	Telpochcalli Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,154

484. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20250149154**

Rationale: 2 Splits in Piping Thread Pipe Nipples Strainer Steam Trap Fittings all to be replaced

**Transfer From:**

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

**Transfer To:**

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,155

485. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Socorro Sandoval Elementary School****20250147413**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

26721	Socorro Sandoval Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,181

486. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School****20250147460**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

24201	Carl von Linne Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,189

487. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Nixon Elementary School****20250147699**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

24681	William P Nixon Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,196

488. **Transfer from Citywide Student Support and Engagement to Jane Addams Elementary School****20250148370**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22021	Jane Addams Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,200

489. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School****20250147609**Rationale: Reconciliation of appropriation/  
needed to realign budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

41091	Logandale Middle School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,205

490. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20250147231**

Rationale: Installing locks to the windows

**Transfer From:**

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

**Transfer To:**

26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,208

491. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250149177**

Rationale: Exterior Door Controller and motorized latch retraction equipment 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:**

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,220

492. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School****20250147552**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22171	Newton Bateman Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,221

493. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School****20250147608**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

29191	Inter-American Elementary Magnet School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,230

494. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School****20250147509**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23911	Edward N Hurley Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,234

495. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center****20250147557**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,241

496. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Tarkington School of Excellence ES****20250147508**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

26791	Tarkington School of Excellence ES
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,248

497. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20250149102**

Rationale: Fan belt supply order

**Transfer From:**

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

**Transfer To:**

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,248

498. **Transfer from Independent Schools Of Chicago to Joan Dachs Bais Yaakov Elem****20250145073**

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

**Transfer From:**

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

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$2,250

499. **Transfer from Citywide Student Support and Engagement to Dewey Elementary Academy of Fine Arts****20250148397**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,250

500. **Transfer from Citywide Student Support and Engagement to Arthur A Libby Elementary School****20250148444**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24171	Arthur A Libby Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,250

501. **Transfer from Citywide Student Support and Engagement to Irma C Ruiz Elementary School****20250148469**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24931	Irma C Ruiz Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,250

502. **Transfer from Citywide Student Support and Engagement to William H Ryder Math & Science Specialty ES****20250148470**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,250

503. **Transfer from Citywide Student Support and Engagement to John Greenleaf Whittier Elementary School****20250148492**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,250

504. **Transfer from Office of Catholic Schools to Marist High School****20250149677**

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:**

69386	Marist High School
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic

Amount: \$2,250

505. **Transfer from Office of Catholic Schools to Pui Tak Christian School****20250143994**

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:**

69504 Pui Tak Christian School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,254

506. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Belmont-Cragin Elementary School****20250147405**

Rationale: Reconciliation of appropriation/ needed to realign grant budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 356 ELL & Bilingual Programs  
 57305 Hospitalization & Dental Insurance - Employer  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$2,264

507. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20250145342**

Rationale: MPS Mechanical Primary Pump 1 Bell Gossett pump removal rebuild reinstall

**Transfer From:**

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: \$2,266

508. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School****20250147657**

Rationale: Reconciliation of appropriation/ needed to realign grant budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

25451 John Spry Elementary Community School  
 356 ELL & Bilingual Programs  
 57110 Pensions - Employer, Teacher Federally Funded  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$2,267

509. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147572**

Rationale: Reconciliation of appropriation/ needed to realign grant budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57215 Pensions - Employer, ESP Federally Funded  
 266101 Business Services  
 490957 Title Iii - Language Acquisition

Amount: \$2,268

510. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter Cooper Elementary Dual Language Academy****20250147352**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

511. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Beecher Stowe Elementary School****20250147357**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

25521	Harriet Beecher Stowe Elementary School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

512. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Grover Cleveland Elementary School****20250147364**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22741	Grover Cleveland Elementary School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

513. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School****20250147376**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

25291	Franz Peter Schubert Elementary School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

514. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert R Sabin Elementary Magnet School****20250147383**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268



515. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William G Hibbard Elementary School****20250147404**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23801	William G Hibbard Elementary School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

516. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Salmon P Chase Elementary School****20250147430**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22701	Salmon P Chase Elementary School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

517. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School****20250147442**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23911	Edward N Hurley Elementary School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

518. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Jorge Prieto Math and Science****20250147449**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

519. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School****20250147452**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22171	Newton Bateman Elementary School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

520. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bernhard Moos Elementary School****20250147467**

Rationale: Reconciliation of appropriation/  
needed to realign grant budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
490957 Title Iii - Language Acquisition

**Transfer To:**

24551 Bernhard Moos Elementary School  
356 ELL & Bilingual Programs  
57305 Hospitalization & Dental Insurance - Employer  
221001 School Instructional Support Services  
490957 Title Iii - Language Acquisition

Amount: \$2,268

521. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School****20250147481**

Rationale: Reconciliation of appropriation/  
needed to realign grant budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
490957 Title Iii - Language Acquisition

**Transfer To:**

23041 John F Eberhart Elementary School  
356 ELL & Bilingual Programs  
57305 Hospitalization & Dental Insurance - Employer  
221001 School Instructional Support Services  
490957 Title Iii - Language Acquisition

Amount: \$2,268

522. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Nixon Elementary School****20250147482**

Rationale: Reconciliation of appropriation/  
needed to realign grant budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
490957 Title Iii - Language Acquisition

**Transfer To:**

24681 William P Nixon Elementary School  
356 ELL & Bilingual Programs  
57305 Hospitalization & Dental Insurance - Employer  
221001 School Instructional Support Services  
490957 Title Iii - Language Acquisition

Amount: \$2,268

523. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wolfgang A Mozart Elementary School****20250147495**

Rationale: Reconciliation of appropriation/  
needed to realign grant budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
490957 Title Iii - Language Acquisition

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
356 ELL & Bilingual Programs  
57305 Hospitalization & Dental Insurance - Employer  
221001 School Instructional Support Services  
490957 Title Iii - Language Acquisition

Amount: \$2,268

524. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School****20250147496**

Rationale: Reconciliation of appropriation/  
needed to realign grant budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
490957 Title Iii - Language Acquisition

**Transfer To:**

25451 John Spry Elementary Community School  
356 ELL & Bilingual Programs  
57305 Hospitalization & Dental Insurance - Employer  
221001 School Instructional Support Services  
490957 Title Iii - Language Acquisition

Amount: \$2,268

525. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmecca Academy of Fine Arts and Dual Language****20250147497**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

526. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Johann W von Goethe Elementary School****20250147535**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23341	Johann W von Goethe Elementary School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

527. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School****20250147581**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

24201	Carl von Linne Elementary School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

528. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School****20250147582**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

29191	Inter-American Elementary Magnet School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

529. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School****20250147595**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22891	Nathan S Davis Elementary School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

530. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Theodore Roosevelt High School****20250147596**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

46271	Theodore Roosevelt High School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

531. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School****20250147598**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

41091	Logandale Middle School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

532. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Greenleaf Whittier Elementary School****20250147621**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

25861	John Greenleaf Whittier Elementary School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

533. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Theodore Roosevelt High School****20250147625**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

46271	Theodore Roosevelt High School
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

534. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Velma F Thomas Early Childhood Center****20250147636**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

26891	Velma F Thomas Early Childhood Center
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

535. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl Schurz High School****20250147637**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

46281	Carl Schurz High School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

536. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center****20250147772**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,268

537. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick Funston Elementary School****20250147373**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23291	Frederick Funston Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,274

538. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250143696**

Rationale: replacing 8 classroom zone damper actuators

**Transfer From:**

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: \$2,276

539. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmecca Academy of Fine Arts and Dual Language****20250147555**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,286

540. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20250149139**

Rationale: Replace freeze stat For main heating steam 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:**

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,295

541. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School****20250147414**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

25291	Franz Peter Schubert Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,296

542. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20250143699**

Rationale: Steam trap project

**Transfer From:**

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

**Transfer To:**

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,300

543. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20250143511**

Rationale: GWT was out to check the glycol levels They determined that the closed loop system needs additional glycol pumped in to have adequate freeze protection

**Transfer From:**

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

**Transfer To:**

26921	Disney II Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,302

544. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250145310**

Rationale: Supply new control board for Carrier Univent Previous controller was discontinued

**Transfer From:**

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

**Transfer To:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,308

545. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School****20250147504**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23041	John F Eberhart Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,320

546. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20250143011**

Rationale: Glycol to system in CPS range

**Transfer From:**

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

**Transfer To:**

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,331

547. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20250143500**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

25771	George Washington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,332

548. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20250147252**

Rationale: Auditorium Furnish and Replace Lighting Contactor 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:**

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,350

549. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School****20250147457**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22891	Nathan S Davis Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,362

550. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Darwin Elementary School****20250147459**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22881	Charles R Darwin Elementary School
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,364

551. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250149145**

Rationale: replacement motor and seal kit for boiler 1 feedwater

**Transfer From:**

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

**Transfer To:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,374

552. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20250145648**

Rationale: Need to replace bad bearings on the supply side of the AHU

**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:**

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,375

553. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20250147034**

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,393

554. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20250143531**

Rationale: LED gym Lights retro fit bulbs

**Transfer From:**

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

**Transfer To:**

24691	Alfred Nobel Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,394



555. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250143737**

Rationale: LRN Stipends

**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  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,400

556. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School****20250147503**Rationale: Reconciliation of appropriation/  
needed to realign grant budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22921 Mariano Azuela Elementary School  
 356 ELL & Bilingual Programs  
 57110 Pensions - Employer, Teacher Federally Funded  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$2,412

557. **Transfer from Capital/Operations - City Wide to Rockne Stadium****20250144141**

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: \$2,450

558. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy****20250147090**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69171 Christian STEM Scholars Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,453

559. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250143536**

Rationale: Replace the inducer fan motor assembly on MAU 1 Startup and test unit 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:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,456

560. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20250148861**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 25991 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:**

25991 Joseph Brennemann Elementary School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$2,458

561. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20250144851**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,460

562. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250144115**

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: \$2,471

563. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20250149149**

Rationale: Feed Water Pump 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:**

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,490

564. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20250149806**

Rationale: Replacement roof shingles on main building roof to prevent further interior water damage intrusion

**Transfer From:**

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

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,490

565. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School****20250147343**

Rationale: transferring funds to clear negatives

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22921 Mariano Azuela Elementary School  
 356 ELL & Bilingual Programs  
 57305 Hospitalization & Dental Insurance - Employer  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$2,498

566. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20250143375**

Rationale: T5 10685488 General Repairs Issue not identified Troubleshoot and repair as needed Previously reported Water tank releasing too much water NTE 2500 T300 rental 1 month awaiting repairs on T5 Beginning 01 06 25 2 06 25

**Transfer From:**

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

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

567. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20250143377**

Rationale: 17010055 water tank releasing too much water NTE 500

**Transfer From:**

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

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

568. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20250143625**

Rationale: Tennant T3 SN 900401 10675499 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:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

569. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20250143826**

Rationale: T300E 10919743 Releasing too much water from brush head and continuously spinning 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:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

570. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20250143882**

Rationale: Tennant T3 SN 90040110684899 Unknown issues troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

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

571. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School****20250143883**

Rationale: Tennant T300E 10922997 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:**

23891 Countee Cullen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

572. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20250143884**

Rationale: Tennant T3 SN Unknown issues troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

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

573. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250144079**

Rationale: Tennant T7 10682453 Batteries need to be replaced Hose missing damaged clogged Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

574. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250144082**

Rationale: Tennant T300E 10928048 Filter hose is leaking 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:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

575. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20250144083**

Rationale: Tennant T3 SN 90040110683565 Unknown issues troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

576. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20250144085**

Rationale: Tennant T3 SN 90040110677920 Unknown issues troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

577. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20250144086**

Rationale: Tennant T3 SN S 900401 10683557 Batteries need to be replaced 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:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

578. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20250144088**

Rationale: Tennant T300E 10988839 speed knob only goes one speed if you move it will not work 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:**

22341 Federico Garcia Lorca Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

579. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20250144089**

Rationale: Taski Swingo scrubber SN 7517571083109 Won t take a 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:**

25391 Theophilus Schmid Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

580. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20250144090**

Rationale: Pacific floor care machine SN S 218082 Batteries need to be replaced 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:**

41111 Marine Leadership Academy at Ames  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

581. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250144377**

Rationale: Tennant T300E 10918315 Needs a PM check and new stock parts NTE 2500

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

582. **Transfer from Facility Opers & Maint - City Wide to Helge A Hagan Elementary School****20250144378**

Rationale: Tennant T3 10712729 machine not picking up 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:**

23591 Helge A Hagan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

583. **Transfer from Network 4 to Network 4****20250144459**

Rationale: Various network expenses

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,500

584. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20250144784**

Rationale: T300E 10989258 Key mechanism damaged leaking water 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:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

585. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250144785**

Rationale: Tennant T7 SN 900358 10522962 PM check needs new stock parts NTE 2500

**Transfer From:**

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

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

586. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250144786**

Rationale: Tennant T3 SN 900358 10559299 tires are dry rotted Leaking dirty water 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:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

587. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20250144787**

Rationale: T300E 10989257 General repairs PM Check NTE 2500

**Transfer From:**

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

**Transfer To:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

588. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250147079**

Rationale: Triad labor Misc Parts Cost 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

589. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20250147083**

Rationale: Tennant T5 10674088 Won t take a 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:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

590. **Transfer from Office of Catholic Schools to Daystar School****20250147124**

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:**

69566 Daystar School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,500

591. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20250147774**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69566 Daystar School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,500

592. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20250147775**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69566 Daystar School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,500

593. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20250148390**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,500

594. **Transfer from Citywide Student Support and Engagement to Patrick Henry Elementary School****20250148428**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23731 Patrick Henry Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,500



595. **Transfer from Citywide Student Support and Engagement to Wells Community Academy High School****20250148491**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

51071	Wells Community Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,500

596. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250149326**

Rationale: Aligning to approved SCS 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
57705	Services - Space Rental
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$2,500

597. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250149358**

Rationale: Funds for supplies related to programming training support

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211011	Tier I/II Services
580245	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

**Transfer To:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
212041	Guidance
580245	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$2,500

598. **Transfer from Arts to Isabelle C O'Keeffe Elementary School****20250149953**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$2,500

599. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy****20250149607**

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:**

69006	Chicago Jesuit Academy
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$2,502

600. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250143160**

Rationale: Plumbing supplies for bathroom 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:**

28151	Orr Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,502

601. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20250147049**

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69049	St. Therese West Campus
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,515

602. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20250149209**

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

**Transfer From:**

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: \$2,529

603. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250149208**

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

**Transfer From:**

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: \$2,532

604. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250149152**

Rationale: Rebuilding condensation tank supply line from Pump 1 2

**Transfer From:**

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

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,548

605. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20250145347**

Rationale: Triple Basin Grease Interceptor Provide vacotr truck and crew to clean grease trap to bottom Scrape walls and pressure wash High pressure hydrojet inlet and outlet lines Asses trap condition and provide report to customer

**Transfer From:**

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: \$2,550

606. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20250143505**

Rationale: Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

23731 Patrick Henry Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,610

607. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20250143510**

Rationale: Glycol needs for hydronics system in the annex to achieve the proper freeze resistance and gasket for chemical feed container to add chemical to the 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:**

23731 Patrick Henry Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,610

608. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20250149816**

Rationale: Lee A1 roofing came out to quote roof damages on the modular building 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:**

26331 Richard Henry Lee Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,615

609. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250145609**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
52100 Career Service Salaries - Regular  
213412 Medical And School Health Svcs  
580909 Cps Network Level Health Specialists

**Transfer To:**

12670 Education General - City Wide  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

Amount: \$2,615

610. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20250144307**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69164 Chicago Free School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,640

611. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250147245**

Rationale: URGENT HEATING RELATED fan powered box 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:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,653

612. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20250145315**

Rationale: fix gaps in the doors for the ctu grievances

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,655

613. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20250147836**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,680

614. **Transfer from New Field Elementary School to Information & Technology Services****20250149359**

Rationale: SCTASK2201327 Install 1 Mitel 6930 IP phone cable jack and wiring installations to be used in Rm 215 Refer to the SOW 15279 on Service NOW ticket REQ2012835

**Transfer From:**

22071 New Field Elementary School  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Need-Based Flexible Funding

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Need-Based Flexible Funding

Amount: \$2,691

615. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20250145915**

Rationale: Steam Traps Repairs to 60 failed steam components 16 350 People s Gas rebate 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:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,700

616. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250149814**

Rationale: New roof leak found by roof drain leaking 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:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,700

617. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250149125**

Rationale: JCS2331 843 SELECTOR SWITCH EQUAL TO JOHNSON CONTROL S 233 1 1 410 37 410 37 JCS2241 JOHNSON CONTROL GRADUAL SWITCH 1 1 129 00 1 129 00 JCV11HGA100 PNEUMATIC E P SOLENOID VALVE 24V 13650 EQUAL TO JOHNSON CONTROL V11HGA 100 2 440 50

**Transfer From:**

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: \$2,714

618. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20250143506**

Rationale: Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,715

619. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147429**

Rationale: transferring funds to clear negatives

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57305 Hospitalization & Dental Insurance - Employer  
 221011 Improvement Of Instruction  
 490957 Title Iii - Language Acquisition

Amount: \$2,724

620. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147673**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
266101	Business Services
490957	Title Iii - Language Acquisition

Amount: \$2,724

621. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20250143509**

Rationale: Pump in 155 gallons of glycol into the hot water loop system in the annex Currently the loop is at 5 and is at risk of freezing

**Transfer From:**

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: \$2,747

622. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147655**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Amount: \$2,750

623. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250143707**

Rationale: Transferring to open bucket

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490957	Title Iii - Language Acquisition

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490957	Title Iii - Language Acquisition

Amount: \$2,750

624. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20250144336**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

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

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430531	Neglected Programs

Amount: \$2,750

625. **Transfer from Citywide Student Support and Engagement to Carl von Linne Elementary School****20250148488**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

24201	Carl von Linne Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,750

626. **Transfer from Office Of Portfolio Management to Education General - City Wide****20250148155**

Rationale: Reconciliation of appropriation/needed to realign budget

**Transfer From:**

12120	Office Of Portfolio Management
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
300008	Community/Parent Involvement
548060	Cps Fostering Diverse Schools Planning Initiative

**Transfer To:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,756

627. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20250149815**

Rationale: Fix leak above custodian 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:**

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,770

628. **Transfer from Independent Schools Of Chicago to Immaculate Conception****20250144981**

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

**Transfer From:**

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

**Transfer To:**

69042	Immaculate Conception
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,800

629. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20250147081**

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430311	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,813

630. **Transfer from Independent Schools Of Chicago to St Matthias School****20250145067**

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

**Transfer From:**

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

**Transfer To:**

69199 St Matthias School  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,835

631. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20250143518**

Rationale: actuators for heating needs

**Transfer From:**

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

**Transfer To:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,852

632. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20250147129**

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:**

69157 University of Chicago Laboratory Schools  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,855

633. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School****20250145841**

Rationale: Budget Modification aligning to approved budget modification Yates

**Transfer From:**

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

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,865

634. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20250145076**

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:**

69629 Shaarei Chinuch Day School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,871



635. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20250145078**

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:**

69314 Joan Dachs Bais Yaakov Elem  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,887

636. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250147810**

Rationale: Technology Support

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$2,890

637. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20250149140**

Rationale: Replace 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:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,895

638. **Transfer from Citywide Student Support and Engagement to Helge A Haugan Elementary School****20250148423**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,900

639. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250149808**

Rationale: modular 2 classroom 002 roof leak

**Transfer From:**

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

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,905

640. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Capital/Operations - City Wide****20250143829**

Rationale: Funds Transfer From Project 2022 22441 ICR To Award 2022 443 00 16 Change Reason NA

**Transfer From:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
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
009567	All Other
000000	Default Value

Amount: \$2,924

641. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250143513**

Rationale: Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,941

642. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20250147248**

Rationale: Boiler parts supplies Bearings and a motor

**Transfer From:**

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

**Transfer To:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,942

643. **Transfer from Safety and Security - City Wide to Information & Technology Services****20250144174**

Rationale: Camera switch and installation at Bronzeville

**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: \$2,943

644. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250145353**

Rationale: Steam side 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:**

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,948

645. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147597**

Rationale: transferring funds to clear negatives

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,950

646. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20250143053**

Rationale: Global Water Tech Propylene Glycol 55 GAL

**Transfer From:**

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

**Transfer To:**

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,959

647. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alessandro Volta Elementary School****20250147344**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

25681	Alessandro Volta Elementary School
356	ELL & Bilingual Programs
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$2,973

648. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250147237**

Rationale: Need cafeteria glass replaced Damaged by students

**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:**

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,990

649. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250145433**

Rationale: We will need to move the cost of professional learning travel to a travel line in order to pay a travel agent for upcoming professional learning

**Transfer From:**

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

**Transfer To:**

10845	Advanced Learning and Specialty Programs
358	Title IV
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
440056	Title Iv Part A

Amount: \$3,000

650. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20250146075**

Rationale: CData Subscription Renewal CPS Capital PMO uses for data xfer Reference number Q 00075795

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53306 Commodities: Software (Non-Instructional)  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$3,000

651. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20250146122**

Rationale: Team Event Order February 25 Invoice 13154

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 252210 Capital Planning Budget  
 000000 Default Value

Amount: \$3,000

652. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20250147095**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,000

653. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20250147098**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

654. **Transfer from Network 5 to Network 5****20250148062**

Rationale: To cover supplies

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

655. **Transfer from Citywide Student Support and Engagement to John M Harlan Community Academy High School****20250148422**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

656. **Transfer from Citywide Student Support and Engagement to Benito Juarez Community Academy High School****20250148437**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

657. **Transfer from Network 5 to Network 5****20250149250**

Rationale: To increase bucket

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

658. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mancel Talcott Elementary School****20250147349**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

25581 Mancel Talcott Elementary School  
 356 ELL & Bilingual Programs  
 57305 Hospitalization & Dental Insurance - Employer  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$3,037

659. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Barry Elementary School****20250147399**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22141 John Barry Elementary School  
 356 ELL & Bilingual Programs  
 57305 Hospitalization & Dental Insurance - Employer  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$3,037

660. **Transfer from Independent Schools Of Chicago to Holy Family Lutheran****20250143989**

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

**Transfer From:**

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

**Transfer To:**

69478 Holy Family Lutheran  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$3,043

661. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Back of the Yards IB High School****20250147570**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

46551 Back of the Yards IB High School  
 356 ELL & Bilingual Programs  
 51500 Teacher Salaries - Substitutes  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$3,095

662. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250149216**

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

**Transfer From:**

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

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,098

663. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20250144297**

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:**

69157 University of Chicago Laboratory Schools  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,100

664. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20250147776**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69343 Akiba Jewish Day School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 300013 Non-Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,100

665. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School****20250144313**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69422 Chicago Waldrorf School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 460029 Preschool Incentive Grant

Amount: \$3,120

666. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20250144839**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70241 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,124

667. **Transfer from Office of Catholic Schools to Latin School of Chicago****20250149606**

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:**

69378 Latin School of Chicago  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,152

668. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250144138**

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: \$3,172

669. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20250149214**

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

**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:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,178

670. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250144175**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,200

671. **Transfer from Independent Schools Of Chicago to Daystar School****20250147119**

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

**Transfer From:**

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

**Transfer To:**

69566 Daystar School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,200

672. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250149802**

Rationale: Roof leak in custodian 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:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,200

673. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250143698**

Rationale: Net cost to CPS for 18 failed steam components 3225

**Transfer From:**

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: \$3,225

674. **Transfer from Office of Catholic Schools to Grace Lutheran School****20250143992**

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:**

69313 Grace Lutheran School  
 358 Title IV  
 53405 Commodities - Supplies  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,272



675. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20250145255**

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: \$3,300

676. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20250143499**

Rationale: Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,301

677. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20250145296**

Rationale: put in heats in the welding lab to stop false alarms on the fire 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:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,330

678. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20250149200**

Rationale: URGENT Various air filters needed for 1 complete change 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:**

46181 Thomas Kelly High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,352

679. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center****20250143501**

Rationale: Pump in Glycol into Boiler System that is low

**Transfer From:**

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

**Transfer To:**

26081 Catalpa Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,361

680. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide**

**20250148239**

Rationale: Funds Transfer From Project 2025 29091 ELV To Award 2025 455 00 06 Change Reason NA

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$3,430

681. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20250148240**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 29091 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$3,430

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

**20250143532**

Rationale: Replacement bulbs to continue retrofit project

**Transfer From:**

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: \$3,445

683. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

**20250143178**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24221 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,490

684. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20250144962**

Rationale: Opening Spring OST OT rate bucket

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,500

685. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20250149809**

Rationale: roofing repair quote

**Transfer From:**

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

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,500

686. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20250143032**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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

**Transfer To:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,504

687. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20250143039**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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: \$3,504

688. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250143041**

Rationale: Theremosystems will provide routine inspection and factory recommended maintenance Thermosystems recommends Operator participation to help them learn proper equipment operation and early problem recognition that can minimize service outage

**Transfer From:**

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: \$3,504

689. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250144116**

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: \$3,516

690. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250144117**

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: \$3,516

691. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250145096**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,541

692. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20250149563**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 24131 PKC 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:**

24131 Wendell E Green Elementary School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$3,543

693. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20250147100**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69313 Grace Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,556

694. **Transfer from Independent Schools Of Chicago to St Mary Star Of The Sea School****20250149625**

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

**Transfer From:**

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

**Transfer To:**

69195 St Mary Star Of The Sea School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,581

695. **Transfer from Independent Schools Of Chicago to Associated Talmud Torah Of Chicago****20250145514**

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228953 Federal - Nonpublic Inst (Jewish)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$3,582

696. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147579**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57205 Pensions - Employee, ESP  
 300008 Community/Parent Involvement  
 490957 Title Iii - Language Acquisition

Amount: \$3,621

697. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20250143751**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25771 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,690

698. **Transfer from Arts to George Westinghouse College Prep****20250149919**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

53071 George Westinghouse College Prep  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$3,700

699. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School****20250147105**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69629 Shaarei Chinuch Day School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,701

700. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B****20250147107**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69372 Holy Trinity High School B  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,701

701. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20250149111**

Rationale: Quote for fan power box supplies Motors Speed switches and Capacitors

**Transfer From:**

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: \$3,703

702. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School****20250144311**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 460029 Preschool Incentive Grant

Amount: \$3,720

703. **Transfer from Noble - Chicago Bulls College Prep to Capital/Operations - City Wide****20250143811**

Rationale: Funds Transfer From Project 2023 66572 ADA To Award 2023 443 00 06 Change Reason NA

**Transfer From:**

66572 Noble - Chicago Bulls 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  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$3,750

704. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20250145511**

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

**Transfer From:**

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

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,763

705. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20250145014**

Rationale: Funds Transfer From Award 2024 425 00 04 To Project 2024 25031 OAU Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379185 Dceo State Capital Prussing

**Transfer To:**

25031 Ernst Prussing Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 379185 Dceo State Capital Prussing

Amount: \$3,764

706. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20250148262**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23321 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,800

707. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20250149210**

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,824

708. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20250144316**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69363 De La Salle Institute B  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 460029 Preschool Incentive Grant

Amount: \$3,840

709. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20250145503**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69362 Academy of the Sacred Heart  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$3,840

710. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20250149112**

Rationale: 215 Motor Bad fan housing bad motor shaft cut open fan housing Need to replace whole housing on unit Engineer removed housing so unit can act as a vav for now 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:**

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,849

711. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20250143175**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29041 OBI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

29041	Turner-Drew Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,850

712. **Transfer from Department of JROTC to Lake View High School****20250148305**

Rationale: Transferring SY25 JROTC Budget Allocation

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

**Transfer To:**

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$3,870

713. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20250148196**

Rationale: Disassemble the gas train and remove the bad butterfly valve and associated linkage Provide and replace a new 2 1 2 butterfly valve and linkage assembly Set up and test burner

**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:**

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,884

714. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20250145934**

Rationale: Boiler Fire eye controller for boiler 3 Belimo valve for leaking valve body on ASU 19

**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:**

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$3,909



715. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250148095**

Rationale: Replace 3 cracked 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:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,925

716. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250145860**

Rationale: Distributing funds per grants approval

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500372 Startalk-Cps 2025 Chinese Immersion Program

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 119010 Other Instructional Programs  
 500372 Startalk-Cps 2025 Chinese Immersion Program

Amount: \$3,987

717. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250145277**

Rationale: repair limestone seal near door 12 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:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,990

718. **Transfer from Independent Schools Of Chicago to Chicago Waldorf School****20250144305**

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

**Transfer From:**

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

**Transfer To:**

69422 Chicago Waldorf School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$3,994

719. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20250143498**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

25541 William K New Sullivan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,999

720. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20250143514**

Rationale: Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

25541 William K New Sullivan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,999

721. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250144361**

Rationale: Funds to support PBL Certified schools purchase alternative gradin software JumpRope Otus Etc

**Transfer From:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119070 Personalized Learning Instruction  
 000000 Default Value

Amount: \$4,000

722. **Transfer from Office for Students with Disabilities - Operations and Analytics to Edward K Ellington Elementary School****20250144505**

Rationale: Smartboard for cluster

**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:**

23101 Edward K Ellington Elementary School  
 114 Special Education Fund  
 55005 Property - Equipment  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$4,000

723. **Transfer from Office of Catholic Schools to Bethesda Lutheran School****20250144990**

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:**

69304 Bethesda Lutheran School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,000

724. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20250145269**

Rationale: FY25 CPS FDSPI Supplies

**Transfer From:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 300008 Community/Parent Involvement  
 548063 Cps Fostering Diverse Schools Planning Initiative

**Transfer To:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$4,000

725. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250146049**

Rationale: Student Transportation

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp  
 Programming Project

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54210 Pupil Transportation  
 600005 Special Income Fund 124 - Contingency  
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp  
 Programming Project

Amount: \$4,000

726. **Transfer from Network 2 to Network 2****20250147188**

Rationale: Transfer funds for network supplies

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$4,000

727. **Transfer from Network 2 to Network 2****20250147190**

Rationale: Transfer funds for PD professional services

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$4,000

728. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250147733**

Rationale: Math manipulatives

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119016 Mathematics  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$4,000

729. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250147734**

Rationale: Science supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$4,000

730. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250147740**

Rationale: Community and family engagement

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 Community Relations  
 321850  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$4,000

731. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20250147817**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 29191 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,000

732. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School****20250148468**

Rationale: Schools reduction in OST award to pay stipend to OST Lead

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,000

733. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20250148671**

Rationale: Funds for space rental for CPS staff professional development

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54205 Travel Expense  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 57705 Services - Space Rental  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$4,000

734. **Transfer from Arts to Daniel R Cameron Elementary School****20250149634**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$4,000

735. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250148268**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,032

736. **Transfer from Office of Sustainable Community Schools to John F Kennedy High School****20250144593**

Rationale: Budget Modification aligning to approved Cityspan budget Kennedy

**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:**

46201 John F Kennedy High 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: \$4,045

737. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School****20250144846**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47061 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,048

738. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250148539**

Rationale: Transferring to open substitute bucket

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$4,056

739. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250149817**

Rationale: Request funds for roof repair over 3rd floor lunchroom Leaking inside from damaged section of 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:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,100

740. **Transfer from Nutrition Support Services - City Wide to Marketing****20250145739**

Rationale: Nutrition Marketing annual survey

**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  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$4,140

741. **Transfer from Arts to Washington D Smyser Elementary School****20250149651**

Rationale: Creative Schools Fund SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

25401 Washington D Smyser Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$4,150

742. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20250143507**

Rationale: Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,180

743. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20250149820**

Rationale: The roof is leaking at the top of the stairwell above door 8

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,195

744. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School****20250147108**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69629 Shaarei Chinuch Day School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,250

745. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20250145341**

Rationale: Repair Unit Ventilators Rooms 203 and Main Office Repair Unit Ventilator Room 209

**Transfer From:**

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: \$4,264

746. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide****20250143833**

Rationale: Funds Transfer From Project 2021 26031 ROF To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

26031	Robert Nathaniel Dett 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: \$4,266

747. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250149205**

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

**Transfer From:**

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

**Transfer To:**

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,266

748. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250149212**

Rationale: Eddy Current testing on the Mag Bearing and centrifugal chillers

**Transfer From:**

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: \$4,266

749. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School****20250143174**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24511 OBI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

24511	Ellen Mitchell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,275

750. **Transfer from Capital/Operations - City Wide to North River Elementary School****20250143539**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 26841 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

26841	North River Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,288

751. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School****20250147028**

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,300

752. **Transfer from Chief Education Office to Chief Education Office****20250148356**

Rationale: Funds needed to purchase food for Q2 Convening

**Transfer From:**

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

10816	Chief Education Office
115	General Education Fund
53205	Commodities - Supplied Food
221001	School Instructional Support Services
000000	Default Value

Amount: \$4,300

753. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20250149796**

Rationale: Patch work 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:**

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: \$4,312

754. **Transfer from Network 16 to Network 16****20250148653**

Rationale: Transportation for Youth Leadership Summit 2025

**Transfer From:**

02661	Network 16
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

**Transfer To:**

02661	Network 16
124	School Special Income Fund
54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$4,320



755. **Transfer from Board of Trustees to Board of Trustees****20250148364**

Rationale: Funds needed in order to purchase parking validation stickers for 181 N Dearborn

**Transfer From:**

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

**Transfer To:**

10110	Board of Trustees
115	General Education Fund
54220	Auto Reimbursement
230010	Administrative Support
000000	Default Value

Amount: \$4,350

756. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250149129**

Rationale: Energy Conservation Partners to repair 39 failed steam traps

**Transfer From:**

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

**Transfer To:**

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,350

757. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers****20250147330**

Rationale: This transfer is necessary because the equipment s category is under a different account and therefor monies need to be moved to cover the cost of the equipment

**Transfer From:**

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
55005	Property - Equipment
120409	Occupational Therapy
000000	Default Value

**Transfer To:**

11675	Office for Students with Disabilities - Related Services Providers
114	Special Education Fund
53405	Commodities - Supplies
120409	Occupational Therapy
000000	Default Value

Amount: \$4,355

758. **Transfer from Network 17 to Network 17****20250144960**

Rationale: Network meetings

**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
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,500

759. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20250147113**

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,500

760. **Transfer from George Washington Carver Primary School to Philo Carpenter School****20250148127**

Rationale: Request to allocate grant funds submitted via SDI budget modification request form supplemental instructional software licenses

**Transfer From:**

22621 George Washington Carver Primary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

22561 Philo Carpenter School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

Amount: \$4,500

761. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250148508**

Rationale: Funds to purchase digital SEL curriculum

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,500

762. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250149435**

Rationale: Curriculum Development PD Facilitation

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

Amount: \$4,500

763. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20250149813**

Rationale: URGENT ROOF REPAIR NEEDED Recent CDPH inspection noted missing ceiling tiles in the kitchen engineer can not install new tiles until the roof is repaired

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,500

764. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250149819**

Rationale: Inspect Roof for any defects in area leaks and make minor repairs as needed

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,500

765. **Transfer from Office of Catholic Schools to Marist High School****20250149675**

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:**

69386	Marist High School
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic

Amount: \$4,504

766. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250149844**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2025 53101 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$4,531

767. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250144397**

Rationale: Transferring funds to purchase CTA Ventra Cards for CPFTA students

**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: \$4,542

768. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School****20250149810**

Rationale: Roofing 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:**

23431	Nathanael Greene Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,585

769. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20250144179**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,628

770. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20250148118**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

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

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

Amount: \$4,650

771. **Transfer from Grant Funded Programs Office - City Wide to St. Celestine****20250147042**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69613 St. Celestine  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370003 Nonpublic Fine Arts  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,653

772. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20250149202**

Rationale: maintenance agreements for the centrifugal and Mag Bearing chillers without tube cleaning

**Transfer From:**

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: \$4,680

773. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250149203**

Rationale: maintenance agreements for the centrifugal and Mag Bearing chillers without tube cleaning

**Transfer From:**

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: \$4,680

774. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250149215**

Rationale: maintenance agreements for the centrifugal and Mag Bearing chillers without tube cleaning

**Transfer From:**

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: \$4,680

775. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20250149826**

Rationale: Repair issues in various locations on the main building as well as the modular

**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:**

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,705

776. **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide****20250143521**

Rationale: Funds Transfer From Project 2022 49081 MEP To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

49081	Jacqueline B Vaughn Occupational High School
443	CIT Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$4,750

777. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20250149162**

Rationale: Repair 3 roof leaks In the main lobby in room 201 and 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:**

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,775

778. **Transfer from Independent Schools Of Chicago to Chicago Waldorf School****20250147136**

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

**Transfer From:**

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

**Transfer To:**

69422	Chicago Waldorf School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$4,811

779. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20250149818**Rationale: Scope of Work Inspect roofing for any defects in area of leak Repair any defects with Epdm rubber per manufacture specification  
Dispose of all roof related 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:**

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,830

780. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147506**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57405	Medicare
180007	State Bilingual Instruction
490957	Title Iii - Language Acquisition

Amount: \$4,867

781. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20250149812**

Rationale: Roof leak repair SOUTH

**Transfer From:**

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

**Transfer To:**

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,870

782. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20250144930**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22821 OPI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

22821	John C Coonley Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,888

783. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250148999**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26201 OFR 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

26201	John T McCutcheon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,900

784. **Transfer from Grant Funded Programs Office - City Wide to St William School****20250147051**

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69300	St William School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,905

785. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20250149811**

Rationale: Deficiency The membrane patch has failed Corrective Action The defective patch will 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:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,920

786. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250147320**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 180040 English Language Learner (ELL/Lep) Programs  
 490957 Title Iii - Language Acquisition

Amount: \$4,993

787. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20250143543**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 51071 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,000

788. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management****20250144073**

Rationale: Transfer to cover part of cost for PN675086

**Transfer From:**

15500 Office of Planning and Data Management  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

**Transfer To:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

Amount: \$5,000

789. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250144762**

Rationale: Catering for the college milestone graduation

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$5,000

790. **Transfer from Independent Schools Of Chicago to Immaculate Conception****20250144983**

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

**Transfer From:**

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

**Transfer To:**

69042 Immaculate Conception  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

791. **Transfer from Board of Trustees to Board of Trustees****20250144992**

Rationale: Funds needed in order to create requisitions for Board Meetings

**Transfer From:**

10110 Board of Trustees  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10110 Board of Trustees  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 230010 Administrative Support  
 000000 Default Value

Amount: \$5,000

792. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250145083**

Rationale: Title III Grant Allocation

**Transfer From:**

12670 Education General - City Wide  
  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 490957 Title Iii - Language Acquisition

Amount: \$5,000

793. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250145086**

Rationale: Title III Grant Allocation

**Transfer From:**

12670 Education General - City Wide  
  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 490957 Title Iii - Language Acquisition

Amount: \$5,000

794. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20250145518**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$5,000



795. **Transfer from Talent Office to Talent Office****20250146085**

Rationale: SMBH non payroll allocation

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 57705 Services - Space Rental  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

796. **Transfer from Health and Physical Education to Health and Physical Education****20250146968**

Rationale: PE Travel

**Transfer From:**

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

**Transfer To:**

10891 Health and Physical Education  
 115 General Education Fund  
 54205 Travel Expense  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$5,000

797. **Transfer from Independent Schools Of Chicago to Christo Rey High School****20250147132**

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

**Transfer From:**

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

**Transfer To:**

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: \$5,000

798. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250147722**

Rationale: Summer programs

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$5,000

799. **Transfer from Talent Office to Talent Office****20250148158**

Rationale: Part Time Clinician Workers buckets

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

800. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250148509**

Rationale: Funds to purchase digital SEL curriculum

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57705	Services - Space Rental
211010	Tier I Services
000000	Default Value

**Transfer To:**

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

Amount: \$5,000

801. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250149926**

Rationale: Funds for supplies for professional learning

**Transfer From:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

**Transfer To:**

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
000000	Default Value

Amount: \$5,000

802. **Transfer from Arts to Isabelle C O'Keeffe Elementary School****20250149949**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

**Transfer To:**

24751	Isabelle C O'Keeffe Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$5,000

803. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20250147155**

Rationale: Funds Transfer From Award 2021 425 00 08 To Project 2025 24471 OLP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379035	2022 Dceo State Capital Mcpherson Project

**Transfer To:**

24471	James B McPherson Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253513	Playlots
379035	2022 Dceo State Capital Mcpherson Project

Amount: \$5,190

804. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20250143516**

Rationale: Add additional glycol to closed water system per Global Global 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:**

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,194

805. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250144408**

Rationale: Transferring funds to purchase cta ventra cards

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Amount: \$5,220

806. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250144413**

Rationale: CTA Ventra cards

**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: \$5,220

807. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20250143552**

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: \$5,250

808. **Transfer from Office of Catholic Schools to St Symphorosa School****20250148120**

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

**Transfer From:**

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

**Transfer To:**

69280	St Symphorosa School
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,250

809. **Transfer from Office of Catholic Schools to St Symphorosa School****20250148831**

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

**Transfer From:**

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

**Transfer To:**

69280	St Symphorosa School
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,250

810. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20250143312**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26921 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,260

811. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

**20250143313**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23621 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,260

812. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

**20250143314**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23301 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,260

813. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

**20250143315**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23161 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,260

814. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

**20250143316**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22681 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,260

815. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

**20250143317**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25911 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,260

816. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

**20250143318**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 68030 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

68030 Winnemac Park Stadium  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,260

817. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

**20250143319**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25881 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,260

818. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

**20250143320**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24891 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,260

819. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

**20250143321**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23801 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,260

820. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School****20250143322**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24771 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,260

821. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20250148648**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29101 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,260

822. **Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide****20250143812**

Rationale: Funds Transfer From Project 2021 22531 PKC To Award 2021 451 00 18 Change Reason NA

**Transfer From:**

22531 Daniel R Cameron 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: \$5,282

823. **Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide****20250143830**

Rationale: Funds Transfer From Project 2021 49031 ICR To Award 2021 451 00 19 Change Reason NA

**Transfer From:**

49031 Southside Occupational 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  
 253508 Renovations  
 000000 Default Value

Amount: \$5,288

824. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250149328**

Rationale: Aligning to approved SCS 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: \$5,295

825. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide****20250143478**

Rationale: Funds Transfer From Project 2023 46261 ICR To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

46261 Wendell Phillips Academy High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$5,318

826. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20250143555**

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: \$5,350

827. **Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide****20250143844**

Rationale: Funds Transfer From Project 2021 29271 NPL To Award 2021 451 00 27 Change Reason NA

**Transfer From:**

29271 Harriet E Sayre Elementary Language 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  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$5,363

828. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147629**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57215 Pensions - Employer, ESP Federally Funded  
 300008 Community/Parent Involvement  
 490957 Title Iii - Language Acquisition

Amount: \$5,391

829. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147658**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 52130 Career Service Salaries - Extended Day  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$5,391

830. **Transfer from Teaching and Learning Office to Marketing****20250143305**

Rationale: CIDL Marketing materials

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$5,400

831. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School****20250144834**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22701 OPI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

22701	Salmon P Chase Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,406

832. **Transfer from Office of Catholic Schools to Latin School of Chicago****20250145509**

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:**

69378	Latin School of Chicago
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$5,424

833. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20250143726**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 OEI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,436

834. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide****20250143841**

Rationale: Funds Transfer From Project 2021 24711 ROF To Award 2021 451 00 27 Change Reason NA

**Transfer From:**

24711	Norwood Park Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$5,441



835. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

**20250145516**

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:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 358 Title IV  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$5,500

836. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

**20250149228**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,505

837. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

**20250147061**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69372 Holy Trinity High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,525

838. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

**20250144850**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23291 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,563

839. **Transfer from Skinner North to Capital/Operations - City Wide**

**20250143587**

Rationale: Funds Transfer From Project 2023 22591 MEP To Award 2023 436 00 10 Change Reason NA

**Transfer From:**

22591 Skinner North  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

Amount: \$5,601

840. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20250144848**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22091 OII Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,641

841. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250143177**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,650

842. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School****20250144847**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22671 OII Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,685

843. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20250148956**

Rationale: Funds Transfer From Award 2024 425 00 31 To Project 2025 26861 OII Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379148	Dceo - Uplift Hs - 23-203171

**Transfer To:**

26861	Uplift Community High School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
251392	Repairs & Improvements
379148	Dceo - Uplift Hs - 23-203171

Amount: \$5,692

844. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250149623**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,700

845. **Transfer from Arts to Washington D Smyser Elementary School****20250149650**

Rationale: Creative Schools Fund SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

25401 Washington D Smyser Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$5,850

846. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20250147104**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69426 St Rita High School of Cascia  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,901

847. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250143515**

Rationale: Emergency Glycol replacement due to leak to bring it back up to proper protection levels

**Transfer From:**

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: \$5,947

848. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250143494**

Rationale: Glycol for annex heating loop

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,977

849. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250147744**

Rationale: Space redesign library classrooms etc

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$6,000

850. **Transfer from Talent Office to Talent Office****20250148163**

Rationale: part time clinician worker bucket

**Transfer From:**

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010	Talent Office
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$6,000

851. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250148541**

Rationale: Transferring to open substitute bucket

**Transfer From:**

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$6,000

852. **Transfer from Arts to Daniel R Cameron Elementary School****20250149631**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Frndtns
070996	Ingenuity Csf 2024-2025

**Transfer To:**

22531	Daniel R Cameron Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Frndtns
070996	Ingenuity Csf 2024-2025

Amount: \$6,000

853. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20250147871**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OHI 4 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,036

854. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250148540**

Rationale: Transferring to open substitute bucket

**Transfer From:**

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$6,042

855. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES****20250149528**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23881 OFA Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,151

856. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20250143754**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24741 OHI 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

24741	Richard J Oglesby Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,165

857. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20250144845**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25391 OFR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

25391	Theophilus Schmid Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,220

858. **Transfer from Independent Schools Of Chicago to St Nicholas Cathedral School****20250149626**

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

**Transfer From:**

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

**Transfer To:**

69210	St Nicholas Cathedral School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$6,288

859. **Transfer from Arts to George Westinghouse College Prep****20250149918**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

**Transfer To:**

53071	George Westinghouse College Prep
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$6,300

860. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20250143970**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22891 PKC 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:**

22891 Nathan S Davis Elementary School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$6,368

861. **Transfer from Morton School of Excellence to Capital/Operations - City Wide****20250143834**

Rationale: Funds Transfer From Project 2021 26091 ADA To Award 2021 451 00 16 Change Reason NA

**Transfer From:**

26091 Morton School of Excellence  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$6,460

862. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School****20250147033**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69050 St Barnabas School  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 300013 Non-Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,500

863. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School****20250145839**

Rationale: Budget Modification aligning to approved budget modification Yates

**Transfer From:**

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

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,505

864. **Transfer from Office of Sustainable Community Schools to Al Raby High School****20250144588**

Rationale: Clearing negative budget segment change

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442321 Title Iv 21st Century Community Learning Centers  
 Cohort B1

**Transfer To:**

46471 Al Raby High School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442321 Title Iv 21st Century Community Learning Centers  
 Cohort B1

Amount: \$6,511

865. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20250148051**

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: \$6,520

866. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250143547**

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: \$6,750

867. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School****20250147874**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22351 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22351 William H Brown STEM Magnet Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,760

868. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20250149628**

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:**

69196 St Mary Of The Woods School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$6,776

869. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20250149678**

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:**

69195 St Mary Star Of The Sea School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$6,776

870. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20250149807**

Rationale: Roof and interior repair needed

**Transfer From:**

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

**Transfer To:**

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,800

871. **Transfer from Student Support and Engagement to Student Support and Engagement****20250147229**

Rationale: Transfer to support transportation for chess tournament

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150013	Chess Program
000000	Default Value

Amount: \$6,825

872. **Transfer from Student Support and Engagement to Student Support and Engagement****20250148056**

Rationale: Funds for buses for Saturday tourney will be reversed once funds are available

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150013	Chess Program
000000	Default Value

Amount: \$6,825

873. **Transfer from Student Support and Engagement to Student Support and Engagement****20250148267**

Rationale: Returning funds back to space rental line after a double transfer

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150013	Chess Program
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000000	Default Value

Amount: \$6,825

874. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20250144835**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OEN Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

53111	Manley Career Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,900



875. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20250144653**

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 22421 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$6,913

876. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Service Delivery****20250145264**

Rationale: This proposed amount will go to support the transition fair not enough money was allocated to this line by another manager

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
 Supports  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

11673 Office for Students with Disabilities - Service Delivery  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 221016 Odsss Transition Services  
 000000 Default Value

Amount: \$6,930

877. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250145613**

Rationale: Cleaning expired grant value

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 213011 Health Services  
 580909 Cps Network Level Health Specialists

**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: \$6,938

878. **Transfer from Independent Schools Of Chicago to Associated Talmud Torah Of Chicago****20250144328**

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

**Transfer From:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228953 Federal - Nonpublic Inst (Jewish)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$6,976

879. **Transfer from Office of Catholic Schools to St William School****20250145510**

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

**Transfer From:**

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

**Transfer To:**

69300 St William School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,986

880. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250144359**

Rationale: Funds to support PBL Certified schools purchase alternative gradin software JumpRope Otus Etc

**Transfer From:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119070 Personalized Learning Instruction  
 000000 Default Value

Amount: \$7,000

881. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250147739**

Rationale: Summer programs

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$7,000

882. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20250143742**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,052

883. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20250144333**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69055 UCAN  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$7,088

884. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250147704**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51500 Teacher Salaries - Substitutes  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$7,108

885. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy****20250143725**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29171 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,174

886. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250148505**

Rationale: Funds to purchase digital SEL curriculum

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$7,200

887. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250144360**

Rationale: Funds to support PBL Certified schools purchase alternative gradin software JumpRope Otus Etc

**Transfer From:**

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

**Transfer To:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119070 Personalized Learning Instruction  
 000000 Default Value

Amount: \$7,243

888. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20250144318**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 460029 Preschool Incentive Grant

Amount: \$7,280

889. **Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide****20250143610**

Rationale: Funds Transfer From Project 2020 24971 FAS To Award 2020 451 00 14 Change Reason NA

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$7,347

890. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20250143749**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22691 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,350

891. **Transfer from Advanced Learning and Specialty Programs to Marketing****20250145323**

Rationale: GoCPS Fall 2024 Open Application Oct 31 Nov 22 2024 for Pershing and Saucedo

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$7,395

892. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20250149827**

Rationale: Thermosystems annual maintenance 3 per year

**Transfer From:**

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

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,408

893. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20250149828**

Rationale: Thermosystems chiller maintenance 3 annual visits

**Transfer From:**

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

**Transfer To:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,408

894. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20250144317**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69626 Montessori Foundations of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 460029 Preschool Incentive Grant

Amount: \$7,410

895. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20250147054**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,481

896. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250147738**

Rationale: Transportation to student enrichment

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 111008 Grades 1-8-Elementary  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$7,500

897. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250147802**

Rationale: Parent and Community Lab

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$7,500

898. **Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide****20250143824**

Rationale: Funds Transfer From Project 2020 23241 FAS To Award 2020 451 00 14 Change Reason NA

**Transfer From:**

23241 Fort Dearborn Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$7,519

899. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20250147062**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69426 St Rita High School of Cascia  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,650

900. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

**20250149541**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers STEAM Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,732

901. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

**20250143184**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,750

902. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

**20250149728**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22271 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,764

903. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

**20250146100**

Rationale: To pay for conference registration for IDEACon for our STE A M schools team and STEM schools specialists

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$7,814

904. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

**20250144081**

Rationale: Parts needed for T3 auto scrubbers Quote ID 125932 BLADE SQGE FRONT 784L LINATEX 500MM Part ID 1011232 QT 30 BLADE SQGE REAR 32 68L LINATEX 500MM Part ID 1011456 QT 30 HOSE VACUUM 1 50ID X 057 1L 2CUFF BLK

**Transfer From:**

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: \$7,826

905. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

**20250149729**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22221 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,880

906. **Transfer from Arts to South Loop Elementary School**

**20250149967**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

23751 South Loop Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$7,900

907. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

**20250149229**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,910

908. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

**20250144833**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63051 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,912

909. **Transfer from Independent Schools Of Chicago to St Symphorosa School**

**20250148119**

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

**Transfer From:**

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

**Transfer To:**

69280 St Symphorosa School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,995

910. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250144760**

Rationale: Supplies for the college milestone graduation

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$8,000

911. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250147723**

Rationale: Community and family engagement

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 Community Relations  
 321850  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$8,000

912. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250147786**

Rationale: Personalized learning supplies Arts and Music Integration supplies Library media center supplies Physical education supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$8,000

913. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20250148634**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,000

914. **Transfer from Arts to Ronald Brown Elementary Community Academy****20250149644**

Rationale: Creative Schools Fund Grant

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$8,000



915. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

**20250149860**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 24071 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,000

916. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250149227**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,068

917. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

**20250147882**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22661 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,097

918. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

**20250147887**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,097

919. **Transfer from Office of Catholic Schools to Holy Angels School**

**20250143329**

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:**

69124 Holy Angels School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$8,110

920. **Transfer from Arts to William W Carter Elementary School**

**20250149652**

Rationale: Creative Schools Fund SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

22611 William W Carter Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$8,150

921. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

**20250147794**

Rationale: MSA TAC Conference MSA Policy Conference MSA Annual Conference

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$8,200

922. **Transfer from Arts to Edward Coles Elementary Language Academy**

**20250149955**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$8,200

923. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

**20250143691**

Rationale: Transferring to open bucket

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 490957 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 180040 English Language Learner (ELL/Lep) Programs  
 490957 Title Iii - Language Acquisition

Amount: \$8,242

924. **Transfer from Capital/Operations - City Wide to Skinner North**

**20250143593**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

22591 Skinner North  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$8,250

925. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20250148538**

Rationale: Transferring to open substitute bucket

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$8,250

926. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20250143454**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22401 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,310

927. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20250144332**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69048 Lawrence Hall Youth Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$8,325

928. **Transfer from Arts to Richard Edwards Elementary School****20250149923**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

23081 Richard Edwards Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$8,340

929. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20250145539**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,341

930. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

**20250145540**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31151 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,341

931. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

**20250145541**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26381 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,341

932. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

**20250145542**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30151 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

30151 Dr. Fisher Early Learning Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,341

933. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

**20250149241**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25941 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,350

934. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

**20250144177**

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: \$8,400

935. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

**20250144217**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 25241 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,450

936. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

**20250146870**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,500

937. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20250147720**

Rationale: Student enrichment min 2 per student

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$8,500

938. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20250149171**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,550

939. **Transfer from Arts to Douglas Taylor Elementary School**

**20250149916**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

25591 Douglas Taylor Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$8,570

940. **Transfer from Independent Schools Of Chicago to Yeshivas Tiferes TZVI****20250145515**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$8,600

941. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School****20250143441**

Rationale: STEM School allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$8,610

942. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sir Miles Davis Magnet Elementary Academy****20250143443**

Rationale: STEM School allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$8,610

943. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward Elementary School****20250143472**

Rationale: STEM School Allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$8,610

944. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to STEM Magnet Academy****20250144650**

Rationale: STEM School Allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$8,610

945. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School****20250145565**

Rationale: STEM School Allocation

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

946. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Paul Cuffe Math-Science Technology Academy ES****20250145822**

Rationale: STEM School Allocation

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

947. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles P Steinmetz College Preparatory HS****20250145823**

Rationale: STEM School Allocation

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

948. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School****20250145824**

Rationale: STEM School Allocation

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

949. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy****20250148543**

Rationale: STEM School FY25 Allocation

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

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

**20250145084**

Rationale: Title III Grant Allocation

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 490957 Title Iii - Language Acquisition

Amount: \$8,651

951. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

**20250143179**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22451 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,667

952. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

**20250149947**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$8,700

953. **Transfer from Arthur R Ashe Elementary School to Capital/Operations - City Wide**

**20250143609**

Rationale: Funds Transfer From Project 2020 26191 FAS To Award 2020 451 00 14 Change Reason NA

**Transfer From:**

26191 Arthur R Ashe Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$8,731

954. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20250143553**

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: \$8,750



955. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20250148690**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 29091 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,800

956. **Transfer from Arts to Joshua D Kershaw Elementary School****20250149962**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$8,800

957. **Transfer from Arts to Marvin Camras Elementary School****20250149965**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

22691 Marvin Camras Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$8,800

958. **Transfer from Arts to Charles R Darwin Elementary School****20250149907**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

22881 Charles R Darwin Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$8,850

959. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20250143243**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,952

960. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20250143512**

Rationale: Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,963

961. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250149239**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,995

962. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250147721**

Rationale: Transportation to student enrichment

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 111008 Grades 1-8-Elementary  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$9,000

963. **Transfer from Arts to Daniel C Beard Elementary School****20250149911**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

30051 Daniel C Beard Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$9,000

964. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250149924**

Rationale: Funds for food for professional learning sessions

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 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: \$9,000

965. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

**20250149960**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$9,000

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

**20250144791**

Rationale: Curie and Sullivan 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: \$9,009

967. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

**20250143757**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,076

968. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20250143755**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,128

969. **Transfer from Grant Funded Programs Office - City Wide to St William School**

**20250147036**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,200

970. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250149204**

Rationale: maintenance agreements for the centrifugal and Mag Bearing chillers without tube cleaning

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,293

971. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20250149207**

Rationale: chiller maintenance agreements for the centrifugal chillers

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,293

972. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250149211**

Rationale: chiller maintenance agreements for the centrifugal chillers

**Transfer From:**

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: \$9,293

973. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20250149213**

Rationale: chiller maintenance agreements for the centrifugal chillers

**Transfer From:**

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

**Transfer To:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,293

974. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20250148537**

Rationale: Transportation to student enrichment

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 111008 Grades 1-8-Elementary  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$9,300

975. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20250144879**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26921 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,421

976. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250143495**

Rationale: Need glycol and pump in for Hot Water Loop we DO NOT have any freeze protection for this 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:**

24071 John H Kinzie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,500

977. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20250146868**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22271 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,510

978. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250146835**

Rationale: Moving vacancy savings to contingency line

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,550

979. **Transfer from Arts to Emil G Hirsch Metropolitan High School****20250149640**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$9,650

980. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20250144655**

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 49081 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$9,723

981. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20250147834**

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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,800

982. **Transfer from Office of Catholic Schools to Midwest Christian Academy****20250145500**

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:**

69438 Midwest Christian Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$9,804

983. **Transfer from Office of Catholic Schools to Midwest Christian Academy****20250147123**

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:**

69438 Midwest Christian Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$9,804

984. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250149890**

Rationale: Correcting fund load error due to reclass and incorrect bucket use

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 160011 Summer School  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000389 Cte Programs

Amount: \$9,838

985. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20250149007**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,850

986. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250146090**

Rationale: Kagan Cooperative Learning Day 1 for new teachers

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221234 Professional Develop/Curriculum Develop  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$9,855

987. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250145063**

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 46421 LTG Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,899

988. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20250144680**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2020 22021 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,919

989. **Transfer from Office of Catholic Schools to Anshe Emet Day School****20250144299**

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:**

69439 Anshe Emet Day School  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$9,960

990. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20250144173**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29371 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,975

991. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20250149727**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,980

992. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20250149008**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23771 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,981

993. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES****20250143249**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22041 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,995

994. **Transfer from Principal Quality to Principal Quality****20250143410**

Rationale: Additional anticipated travel expenses for Board business

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 54520 Services - Printing  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$10,000



995. **Transfer from Talent Office to Talent Office****20250144468**

Rationale: Cover the cost for various fees to support Talent initiatives on the PCard

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 232102 Executive Administration  
 000000 Default Value

Amount: \$10,000

996. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250144812**

Rationale: Transfer for SCS Vendors

**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: \$10,000

997. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20250145249**

Rationale: BT Reversal due that 20250137960 already existed a

**Transfer From:**

26441 Amelia Earhart Options for Knowledge ES  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Frndtns  
 070933 Project Lead The Way

**Transfer To:**

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

Amount: \$10,000

998. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown STEM Magnet Elementary School****20250145827**

Rationale: STEM School Allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

22351 William H Brown STEM Magnet Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$10,000

999. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250147725**

Rationale: Parent and Community Lab

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$10,000

1000. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250147737**

Rationale: Student enrichment min 2 per student

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$10,000

1001. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250147799**

Rationale: Community and family engagement

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$10,000

1002. **Transfer from Arts to Josiah Pickard Elementary School****20250149920**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

24961 Josiah Pickard Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1003. **Transfer from Arts to Mark Skinner Elementary School****20250149921**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

29281 Mark Skinner Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1004. **Transfer from Arts to Rachel Carson Elementary School****20250149922**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

22601 Rachel Carson Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1005. **Transfer from Arts to South Shore Fine Arts Academy****20250149927**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

22251 South Shore Fine Arts Academy  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1006. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250149932**

Rationale: Funds for travel for staff engagement in conferences

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

1007. **Transfer from Arts to Claremont STEM Magnet Elementary School****20250149954**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

31301 Claremont STEM Magnet Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1008. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy****20250149958**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1009. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy****20250149970**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1010. **Transfer from Arts to James N Thorp Elementary School****20250149971**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

25601 James N Thorp Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1011. **Transfer from Arts to James Ward Elementary School****20250149972**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

25751 James Ward Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1012. **Transfer from Arts to Mark Twain Elementary School****20250149973**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

25661 Mark Twain Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1013. **Transfer from Arts to Robert A Black Magnet Elementary School****20250149975**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070996 Ingenuity Csf 2024-2025

Amount: \$10,000

1014. **Transfer from Office of Catholic Schools to Marist High School****20250145496**

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:**

69386 Marist High School  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$10,008

1015. **Transfer from Independent Schools Of Chicago to Marist High School****20250147199**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$10,008

1016. **Transfer from Procurement and Contracts Office to Marketing****20250143720**

Rationale: Procurement Month Marketing Proposal

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54515 Services - Advertising  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$10,100

1017. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20250146871**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24051 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,129

1018. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20250147878**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31161 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,300

1019. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250146834**

Rationale: Moving vacancy savings to contingency line

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,363

1020. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

**20250148996**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24591 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,428

1021. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

**20250149627**

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:**

69210 St Nicholas Cathedral School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$10,430

1022. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

**20250143176**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,495

1023. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20250143241**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53091 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,521

1024. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250149940**

Rationale: Lunch Program food costs

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 314 Lunchroom - Lighthouse  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256013 Nss - Lunch Program  
 000000 Default Value

Amount: \$10,554

1025. **Transfer from Capital/Operations - City Wide to Lake View High School****20250144926**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,600

1026. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20250147029**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69088 St Daniel The Prophet School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,625

1027. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School****20250148637**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26631 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,745

1028. **Transfer from Grant Funded Programs Office - City Wide to St William School****20250147045**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,750

1029. **Transfer from George Washington Carver Primary School to Philo Carpenter School****20250148128**

Rationale: Request to allocate grant funds submitted via SDI budget modification request form Transferring funds to pay staff that work outside school hours to create Unit Internalization Plans analyze data ON Track Attendance iReady IXL IAR Star 360 etc create PD presentations create Learning Stations create SGI plans etc

**Transfer From:**

22621 George Washington Carver Primary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

22561 Philo Carpenter School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

Amount: \$10,800

1030. **Transfer from Philo Carpenter School to George Washington Carver Primary School**

**20250148130**

Rationale: Reverse transaction 20250148128 Submitted in error wrong unit

**Transfer From:**

22561 Philo Carpenter School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

**Transfer To:**

22621 George Washington Carver Primary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433216 School And District Improvement Grant (Title 1003a)  
 Cohort 17

Amount: \$10,800

1031. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

**20250145471**

Rationale: National Student Clearinghouse NSC additional funds

**Transfer From:**

10811 Office of School Quality Measurement  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10811 Office of School Quality Measurement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000000 Default Value

Amount: \$10,858

1032. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250147356**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 356 ELL & Bilingual Programs  
 52100 Career Service Salaries - Regular  
 221055 Language & Cultural - Compliance  
 490957 Title Iii - Language Acquisition

Amount: \$10,900

1033. **Transfer from Office Of Portfolio Management to Education General - City Wide**

**20250148156**

Rationale: Reconciliation of appropriation/needed to realign budget

**Transfer From:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 300008 Community/Parent Involvement  
 548060 Cps Fostering Diverse Schools Planning Initiative

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$10,931

1034. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

**20250147922**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24221 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,945



1035. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20250145077**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$11,000

1036. **Transfer from Education General - City Wide to Student Transportation****20250145865**

Rationale: Transportation pilot program

**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:**

11870 Student Transportation  
 130 CPS Blueprint Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$11,000

1037. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20250147069**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69010 Islamic Community Center of IL  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,177

1038. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School****20250143282**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22721 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,470

1039. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250148642**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26251 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,523

1040. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian School**

**20250149672**

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:**

69612 Ravenswood Baptist Christian School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$11,563

1041. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

**20250147614**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57505 Unemployment Compensation  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$11,571

1042. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250143311**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26201 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,645

1043. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

**20250143324**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,645

1044. **Transfer from John T McCutcheon Elementary School to Capital/Operations - City Wide**

**20250148204**

Rationale: Funds Transfer From Project 2025 26201 SIT To Award 2025 455 00 07 Change Reason NA

**Transfer From:**

26201 John T McCutcheon 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  
 009514 Contingencies  
 000000 Default Value

Amount: \$11,645

1045. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250148588**

Rationale: Funds Transfer From Award 2025 436 00 07 To Project 2025 26201 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,645

1046. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

**20250145504**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$11,940

1047. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

**20250143262**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25571 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,962

1048. **Transfer from John F Kennedy High School to Capital/Operations - City Wide**

**20250144233**

Rationale: Funds Transfer From Project 2025 46201 STK To Award 2025 455 00 03 Change Reason NA

**Transfer From:**

46201 John F Kennedy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$12,000

1049. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

**20250144235**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 24071 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,000

1050. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20250147731**

Rationale: Humanities Supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119015 Reading  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$12,000

1051. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

**20250144063**

Rationale: To record funds returned for FY25 position 621256 closed

**Transfer From:**

29131 Hawthorne Elementary Scholastic Academy  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$12,095

1052. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (South Loop)**

**20250147064**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69032 It Takes a Village Leadership Academy (South Loop)  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,100

1053. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

**20250147705**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$12,265

1054. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250147434**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57305 Hospitalization & Dental Insurance - Employer  
 300008 Community/Parent Involvement  
 490957 Title Iii - Language Acquisition

Amount: \$12,270

1055. **Transfer from Independent Schools Of Chicago to St Josaphat School****20250149602**

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

**Transfer From:**

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

**Transfer To:**

69161 St Josaphat School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$12,329

1056. **Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide****20250143611**

Rationale: Funds Transfer From Project 2022 22161 ELV To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

22161 Perkins Bass Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253538 Elevator Modernization  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$12,330

1057. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20250143242**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,482

1058. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20250143244**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,482

1059. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20250143276**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24681 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,500

1060. **Transfer from Network 11 to Network 11****20250145081**

Rationale: Tranfer funds to pay liberated way for services

**Transfer From:**

02511	Network 11
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

**Transfer To:**

02511	Network 11
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Amount: \$12,500

1061. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250148368**

Rationale: Corliss HS College Tour to Tennessee colleges universities

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548062	Trio - Talent Search

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
212017	Other Govt Fnded Prjts-Guidnce
548062	Trio - Talent Search

Amount: \$12,560

1062. **Transfer from Office of Catholic Schools to Marist High School****20250144988**

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:**

69386	Marist High School
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic

Amount: \$12,639

1063. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20250144651**

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 22091 FAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

**Transfer To:**

22091	John J Audubon Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$12,673

1064. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250147074**

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$12,676

1065. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

**20250149224**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25621 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,750

1066. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Service Delivery**

**20250145536**

Rationale: This proposed amount is needed to cover the cost for student Ventra tickets for those who have completed travel training Original budgeting did not cover student tickets accurately for the entirety of the school year

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

11673 Office for Students with Disabilities - Service Delivery  
 114 Special Education Fund  
 54205 Travel Expense  
 221016 Odiss Transition Services  
 000000 Default Value

Amount: \$12,800

1067. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

**20250148026**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22761 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,932

1068. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

**20250143183**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 OEL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,952

1069. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

**20250143280**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,960

1070. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20250147724**

Rationale: Marketing Scream the Theme Marquee Marketing postage

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,000

1071. **Transfer from Talent Office to Education General - City Wide**

**20250148190**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,143

1072. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20250143744**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,150

1073. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

**20250143274**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23241 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,221

1074. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

**20250145065**

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2023 47091 LTG Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,361



1075. **Transfer from Talent Office to Education General - City Wide**

**20250148192**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$13,379

1076. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250143731**

Rationale: Food services as part of required training of school staff on various interventions

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211011 Tier li/liii Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 211011 Tier li/liii Services  
 000000 Default Value

Amount: \$13,520

1077. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

**20250148631**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,601

1078. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

**20250143279**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30031 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,680

1079. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

**20250147925**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22531 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,680

1080. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20250149223**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,735

1081. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20250147862**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26781 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,740

1082. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20250147759**

Rationale: Student enrichment min 2 per student

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$14,000

1083. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250147797**

Rationale: Transportation to student enrichment

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 111008 Grades 1-8-Elementary  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$14,000

1084. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250148503**

Rationale: Funds to purchase digital SEL curriculum

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$14,000

1085. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250145089**

Rationale: Title III Grant Allocation

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 490957 Title Iii - Language Acquisition

Amount: \$14,104

1086. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

**20250143566**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers STEAM Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,130

1087. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bernhard Moos Elementary School**

**20250147551**

Rationale: Reconciliation of appropriation/needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

24551 Bernhard Moos Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$14,136

1088. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

**20250148636**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,203

1089. **Transfer from Talent Office to Education General - City Wide**

**20250148181**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500277 Teachers Lead Chicago Year 3

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$14,225

1090. **Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School****20250148924**

Rationale: School security position for Chicago Builds effective 11 17 24

**Transfer From:**

13725 Early College and Career  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430314 Title I - District Initiatives

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430314 Title I - District Initiatives

Amount: \$14,301

1091. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School****20250147038**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,301

1092. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20250149232**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,340

1093. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20250143748**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,380

1094. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alfred Nobel Elementary School****20250147665**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

24691 Alfred Nobel Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$14,387

1095. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20250148171**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23751 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,453

1096. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250144614**

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2025 24441 RPT 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:**

24441 Emmett Louis Till Math and Science Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,500

1097. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide****20250144626**

Rationale: Funds Transfer From Project 2025 24441 RPT To Award 2023 453 00 18 Change Reason NA

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$14,500

1098. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20250144330**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69636 Thresholds  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$14,750

1099. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250147341**

Rationale: Digital camera and memory card Video camera w tripod Noise cancelling headphones DL students

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$14,800

1100. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

**20250147815**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23271 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23271 James Farmer Jr Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,810

1101. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

**20250144657**

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2021 46291 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,900

1102. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

**20250148029**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,950

1103. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

**20250143285**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22421 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,960

1104. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250147612**

Rationale: Reconciliation of appropriation/ needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 52100 Career Service Salaries - Regular  
 180007 State Bilingual Instruction  
 490957 Title Iii - Language Acquisition

Amount: \$14,987

1105. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250143986**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$15,000

1106. **Transfer from Talent Office to Talent Office****20250146039**

Rationale: School Based Mental Health Services Grant non payroll account allocations

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54205 Travel Expense  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$15,000

1107. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20250147093**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

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: \$15,000

1108. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250147742**

Rationale: Parent and Community Lab

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$15,000

1109. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20250147767**

Rationale: Parent and Community Lab

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$15,000

1110. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250147801**

Rationale: Marketing postage

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$15,000

1111. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250147808**

Rationale: MSA Policy Conference registration MSA Annual Conference registration ISTE 2025

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$15,000

1112. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20250146147**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24331 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,120

1113. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250149325**

Rationale: Aligning to approved SCS 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  
 53205 Commodities - Supplied Food  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,132

1114. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Greenleaf Whittier Elementary School****20250147516**

Rationale: Reconciliation of appropriation/ needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$15,241



1115. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Grover Cleveland Elementary School**

**20250147498**

Rationale: Reconciliation of appropriation/  
needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
490957 Title Iii - Language Acquisition

**Transfer To:**

22741 Grover Cleveland Elementary School  
356 ELL & Bilingual Programs  
51100 Teacher Salaries - Regular  
221001 School Instructional Support Services  
490957 Title Iii - Language Acquisition

Amount: \$15,293

1116. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20250149570**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22291 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$15,325

1117. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20250149571**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 24441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253539 Developer Services And Permitting  
000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$15,325

1118. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

**20250144881**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25991 TUS 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:**

25991 Joseph Brennemann Elementary School  
455 Future Series Bond 2024  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$15,449

1119. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Theodore Roosevelt High School**

**20250147760**

Rationale: Reconciliation of appropriation/  
needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
490957 Title Iii - Language Acquisition

**Transfer To:**

46271 Theodore Roosevelt High School  
356 ELL & Bilingual Programs  
51100 Teacher Salaries - Regular  
221001 School Instructional Support Services  
490957 Title Iii - Language Acquisition

Amount: \$15,545

1120. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20250149237**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,580

1121. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20250147056**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24591 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,608

1122. **Transfer from Capital/Operations - City Wide to Bowen High School****20250143723**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,801

1123. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Belmont-Cragin Elementary School****20250147367**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$15,920

1124. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20250149614**

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:**

69157 University of Chicago Laboratory Schools  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$16,070

1125. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20250147736**

Rationale: MSA TAC Conference MSA Policy Conference MSA Annual Conference ISTE 2025

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$16,100

1126. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

**20250149225**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23241 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,320

1127. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

**20250149230**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,325

1128. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter Cooper Elementary Dual Language Academy**

**20250147623**

Rationale: Reconciliation of appropriation/ needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$16,436

1129. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

**20250149532**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 23361 EXT 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: \$16,455

1130. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

**20250149235**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,618

1131. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wolfgang A Mozart Elementary School**

**20250147431**

Rationale: Reconciliation of appropriation/ needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$16,653

1132. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Velma F Thomas Early Childhood Center**

**20250147384**

Rationale: transferring funds to clear negatives

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$16,738

1133. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Barry Elementary School**

**20250147622**

Rationale: Reconciliation of appropriation/ needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22141 John Barry Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$16,754

1134. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250147833**

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: \$16,800

1135. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School****20250143283**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22721 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$16,990

1136. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250148504**

Rationale: Funds to purchase digital SEL curriculum

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$17,000

1137. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School****20250145079**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23301 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,040

1138. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20250145080**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23801 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,040

1139. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20250147089**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25861 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,040

1140. **Transfer from Office of Sustainable Community Schools to Al Raby High School****20250144587**

Rationale: Clearing negative budget segment change

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442321 Title Iv 21st Century Community Learning Centers  
 Cohort B1

**Transfer To:**

46471 Al Raby High School  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442321 Title Iv 21st Century Community Learning Centers  
 Cohort B1

Amount: \$17,160

1141. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery****20250145811**

Rationale: This amount is needed to cover the payment for Sign Language Interpreters. The approved amount in the budget line is insufficient to cover the current costs and it is estimated that even more funding will be needed to close out SY25 but this the current pressing need to support outstanding invoices

**Transfer From:**

11673 Office for Students with Disabilities - Service Delivery  
 114 Special Education Fund  
 55005 Property - Equipment  
 120602 Vision Impairment Blind  
 000000 Default Value

**Transfer To:**

11673 Office for Students with Disabilities - Service Delivery  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 120801 Hearing Impairment Deaf  
 000000 Default Value

Amount: \$17,315

1142. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250147328**

Rationale: Transferring to add funds for tutoring buckets

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 180040 English Language Learner (ELL/Lep) Programs  
 490957 Title Iii - Language Acquisition

Amount: \$17,418

1143. **Transfer from Office of Catholic Schools to Queen Of All Saints School****20250144989**

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:**

69253 Queen Of All Saints School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$17,480

1144. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Johann W von Goethe Elementary School****20250147695**

Rationale: Reconciliation of appropriation/ needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$17,484

1145. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rachel Carson Elementary School****20250147599**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22601	Rachel Carson Elementary School
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$17,539

1146. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert R Sabin Elementary Magnet School****20250147358**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

29371	Albert R Sabin Elementary Magnet School
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$17,577

1147. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20250149535**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46201 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:**

46201	John F Kennedy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,622

1148. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20250143284**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22421 ORR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

22421	Augustus H Burley Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,650

1149. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mancel Talcott Elementary School****20250147440**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

25581	Mancel Talcott Elementary School
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$17,683

1150. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20250143277**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 ORR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,840

1151. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

**20250144929**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22231 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,850

1152. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl Schurz High School**

**20250147408**

Rationale: Reconciliation of appropriation/  
 needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

46281 Carl Schurz High School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$17,895

1153. **Transfer from William E B Dubois Elementary School to Ralph H Metcalfe Elementary Community Academy**

**20250145031**

Rationale: Request submitted via FY25 SDI Budget Modification Form

**Transfer From:**

26601 William E B Dubois Elementary School  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

Amount: \$18,000

1154. **Transfer from Ralph H Metcalfe Elementary Community Academy to William E B Dubois Elementary School**

**20250145032**

Rationale: Request submitted via FY25 SDI Budget Modification Form

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

**Transfer To:**

26601 William E B Dubois Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433199 School And District Improvement Grant (Title 100a)  
 Cohort 13

Amount: \$18,000



1155. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

**20250149666**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$18,000

1156. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Beecher Stowe Elementary School**

**20250147638**

Rationale: Reconciliation of appropriation/ needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$18,019

1157. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William G Hibbard Elementary School**

**20250147652**

Rationale: Reconciliation of appropriation/ needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

23801 William G Hibbard Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$18,019

1158. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20250143571**

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 46421 ADM 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:**

46421 Benito Juarez Community Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,170

1159. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20250149234**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,342

1160. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alessandro Volta Elementary School**

**20250147406**

Rationale: Reconciliation of appropriation/ needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

25681 Alessandro Volta Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$18,373

1161. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20250147758**

Rationale: MSA TAC Conference MSA Policy Conference MSA Annual Conference ISTE 2025 Innovative Schools Conference 2026

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$18,400

1162. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

**20250147085**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23531 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,424

1163. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20250149430**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 22371 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:**

22371 Edward A Bouchet Math & Science Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,458

1164. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250145100**

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: \$18,500

1165. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20250147838**

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: \$18,556

1166. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Edwards Elementary School****20250147586**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

23081 Richard Edwards Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$18,669

1167. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School****20250148643**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26771 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,750

1168. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Salmon P Chase Elementary School****20250147603**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22701 Salmon P Chase Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$18,813

1169. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide****20250143474**

Rationale: Funds Transfer From Project 2023 46261 ICR To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

46261 Wendell Phillips Academy High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$18,929

1170. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20250146151**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,947

1171. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Jorge Prieto Math and Science****20250147439**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$19,152

1172. **Transfer from Independent Schools Of Chicago to Queen Of All Saints School****20250144979**

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

**Transfer From:**

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

**Transfer To:**

69253 Queen Of All Saints School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$19,254

1173. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Telpochcalli Elementary School****20250147486**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

23231 Telpochcalli Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$19,300

1174. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250147783**

Rationale: MSA Policy Conference MSA Annual Conference ISTE 2025 Innovative Schools Conference 2026

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$19,400

1175. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

**20250143745**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,432

1176. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Socorro Sandoval Elementary School**

**20250147423**

Rationale: Reconciliation of appropriation/  
 needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$19,543

1177. **Transfer from John B Drake Elementary School to Capital/Operations - City Wide**

**20250143612**

Rationale: Funds Transfer From Project 2023 23011 BRM To Award 2023 443 00 06 Change Reason NA

**Transfer From:**

23011 John B Drake 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  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$19,612

1178. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School**

**20250147453**

Rationale: Reconciliation of appropriation/  
 needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

24201 Carl von Linne Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$19,619

1179. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Nixon Elementary School**

**20250147669**

Rationale: Reconciliation of appropriation/  
 needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

24681 William P Nixon Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$19,677

1180. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School**

**20250147521**

Rationale: Reconciliation of appropriation/ needed to realign grants budget

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

41091 Logandale Middle School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$19,757

1181. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

**20250149009**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,774

1182. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

**20250147102**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$19,780

1183. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

**20250143182**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,800

1184. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250149939**

Rationale: Lunch Program food costs

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 314 Lunchroom - Lighthouse  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256013 Nss - Lunch Program  
 000000 Default Value

Amount: \$19,876

1185. **Transfer from Consolidated Pointer Line Unit to Thomas Hoyne Elementary School****20250149491**

Rationale: Liquidation of School Ops Bucket 622743 return of salary funds 19 881 20 to school misc line under GV901

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

23871	Thomas Hoyne Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$19,881

1186. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School****20250147645**

Rationale: Reconciliation of appropriation/ needed to realign grants budget

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

22171	Newton Bateman Elementary School
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$19,897

1187. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School****20250147680**

Rationale: Reconciliation of appropriation/ needed to realign grants budget

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

29191	Inter-American Elementary Magnet School
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$19,981

1188. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School****20250143577**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25371 ADM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

**Transfer To:**

25371	Beulah Shoesmith Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

1189. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250145099**

Rationale: Travel line for the Advanced Placement and International Baccalaureate teams

**Transfer From:**

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

**Transfer To:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54205	Travel Expense
111084	International Baccalaureate
000000	Default Value

Amount: \$20,000

1190. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Thomas Chalmers STEAM Elementary School****20250146092**

Rationale: STEM School Allocation

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$20,000

1191. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250147073**

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$20,000

1192. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250147078**

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
430313	Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$20,000

1193. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide****20250147286**

Rationale: FY25 SDI Grant Allocation

**Transfer From:**

66211	L.E.A.R.N. - Romano Butler Campus
367	Title I - Comprehensive School Reform
57970	eAM COGS
119035	Other Instruction Purposes - Miscellaneous
433213	School And District Improvement Grant (Title 100a) Cohort 14

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,000

1194. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250147735**

Rationale: PL programming SEL programming

**Transfer From:**

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,000



1195. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20250147768**

Rationale: Space redesign library classrooms etc

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,000

1196. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

**20250147795**

Rationale: Student enrichment min 2 per student

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,000

1197. **Transfer from Talent Office to Talent Office**

**20250148332**

Rationale: For the MISC bucket for the Onboarding reimbursement for SBMH Hires

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000

1198. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20250148867**

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2024 46421 ADM 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:**

46421 Benito Juarez Community Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

1199. **Transfer from Arts to Arts**

**20250149944**

Rationale: Transfer funds to correct account line for transferring to charter schools for Creative Schools Fund Grants SY25

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$20,000

1200. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School****20250147353**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23911	Edward N Hurley Elementary School
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$20,016

1201. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center****20250147407**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$20,082

1202. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide****20250143814**

Rationale: Funds Transfer From Project 2023 24941 NPL To Award 2023 443 00 16 Change Reason NA

**Transfer From:**

24941	Mary Gage Peterson Elementary School
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$20,138

1203. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Tarkington School of Excellence ES****20250147388**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

26791	Tarkington School of Excellence ES
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$20,142

1204. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20250143453**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,260

1205. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20250145895**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 55191 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,300

1206. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School****20250147487**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

25451 John Spry Elementary Community School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$20,311

1207. **Transfer from Office of Catholic Schools to Marist High School****20250149676**

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:**

69386 Marist High School  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$20,336

1208. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick Funston Elementary School****20250147419**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

23291 Frederick Funston Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$20,373

1209. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20250148257**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22451 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,418

1210. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmecca Academy of Fine Arts and Dual Language****20250147410**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

26821	Calmecca Academy of Fine Arts and Dual Language
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$20,480

1211. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School****20250147392**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

25291	Franz Peter Schubert Elementary School
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$20,571

1212. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20250145799**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24931 UAF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24931	Irma C Ruiz Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$20,718

1213. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School****20250147520**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

23041	John F Eberhart Elementary School
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490957	Title Iii - Language Acquisition

Amount: \$20,790

1214. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250148557**

Rationale: Transferring to open bucket

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
399818	University Of Illinois/ Illinois Youth Survey

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399818	University Of Illinois/ Illinois Youth Survey

Amount: \$20,800

1215. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School****20250145090**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24771 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,980

1216. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20250143173**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$20,995

1217. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250144759**

Rationale: Space rental for the college milestone graduation

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57705 Services - Space Rental  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$21,000

1218. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250144761**

Rationale: Transportation for the college milestone graduation

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$21,000

1219. **Transfer from School Safety and Security Office to School Safety and Security Office****20250146905**

Rationale: Software needed for event security

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 53306 Commodities: Software (Non-Instructional)  
 254605 School Safety Services  
 000000 Default Value

Amount: \$21,000

1220. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20250149137**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55151 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,081

1221. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School****20250147499**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22891 Nathan S Davis Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$21,167

1222. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Darwin Elementary School****20250147393**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22881 Charles R Darwin Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$21,184

1223. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20250147880**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,452

1224. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School****20250147468**Rationale: Reconciliation of appropriation/  
needed to realign grants budget**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

22921 Mariano Azuela Elementary School  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$21,609

1225. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20250146867**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24761 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,700

1226. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250144836**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,841

1227. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20250146142**

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2025 29291 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,843

1228. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250148644**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,880

1229. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250144367**

Rationale: Funds to support paid stipends for PBL schools

**Transfer From:**

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

**Transfer To:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$22,000

1230. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20250145872**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22891 PKC 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:**

22891 Nathan S Davis Elementary School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$22,116

1231. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

**20250148673**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 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:**

26231 James Weldon Johnson STEAM Elementary School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$22,301

1232. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20250143270**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$22,334

1233. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20250143272**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$22,355

1234. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250147386**

Rationale: "Capital construction projects at various schools and other Capital projects

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 " 356  
 52100  
 266101 Business Services  
 490957

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 52100 Career Service Salaries - Regular  
 266101 Business Services  
 490957 Title Iii - Language Acquisition



1235. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20250145272**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25911 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,791

1236. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20250144215**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OEQ Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$22,810

1237. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)****20250147077**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$22,810

1238. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250143240**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$22,949

1239. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20250143273**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22771 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,088

1240. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20250147749**

Rationale: MSA Policy Conference MSA Annual Conference ISTE 2025 Innovative Schools Conference 2026

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$23,100

1241. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

**20250147040**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25631 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,430

1242. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250149327**

Rationale: Aligning to approved SCS 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  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$23,500

1243. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

**20250143261**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24221 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,540

1244. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

**20250148997**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24591 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,575

1245. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20250144931**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,588

1246. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

**20250143245**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23151 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$23,650

1247. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

**20250149740**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,750

1248. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

**20250147060**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23971 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,791

1249. **Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide**

**20250143616**

Rationale: Funds Transfer From Project 2023 25301 NPL To Award 2023 443 00 18 Change Reason NA

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$23,938

1250. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

**20250144932**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24251 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,280

1251. **Transfer from Talent Office to Education General - City Wide**

**20250148187**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57705 Services - Space Rental  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$24,525

1252. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

**20250143263**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26421 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26421 Mary E McDowell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,763

1253. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

**20250146869**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31301 OEL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31301 Claremont STEM Magnet Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,836

1254. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20250143336**

Rationale: Transportation for college trips

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212017 Other Govt Fnded Prits-Guidnce  
 548062 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 212017 Other Govt Fnded Prits-Guidnce  
 548062 Trio - Talent Search

Amount: \$25,000

1255. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20250143444**

Rationale: Instructional materials for trained staff to implement Rainbows intervention Approved grant activities

**Transfer From:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221307 Staff Development  
 210082 Iga Sel Hubs - Isbe

**Transfer To:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 211011 Tier I/II Services  
 210082 Iga Sel Hubs - Isbe

Amount: \$25,000

1256. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20250145965**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 370005 Non-Public School Pupils Services  
 430314 Title I - District Initiatives

Amount: \$25,000

1257. **Transfer from Marketing to Marketing****20250146976**

Rationale: Printing Marketing Materials

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54520 Services - Printing  
 263004 Marketing  
 000000 Default Value

Amount: \$25,000

1258. **Transfer from Independent Schools Of Chicago to De La Salle Institute B****20250149670**

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

**Transfer From:**

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

**Transfer To:**

69363 De La Salle Institute B  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$25,000

1259. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250148244**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,200

1260. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

**20250147091**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 31151 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,240

1261. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20250145094**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,350

1262. **Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide**

**20250145097**

Rationale: Funds Transfer From Project 2025 29321 PLS To Award 2025 455 00 16 Change Reason NA

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

Amount: \$25,350

1263. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20250145098**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,350

1264. **Transfer from Office of Catholic Schools to Christo Rey High School**

**20250147125**

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:**

69170 Christo Rey High School  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$25,540

1265. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147534**

Rationale: transferring funds

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

**Transfer To:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
490957	Title Iii - Language Acquisition

Amount: \$26,011

1266. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250147727**

Rationale: MSA Policy Conference MSA Annual Conference ISTE 2025

**Transfer From:**

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$26,500

1267. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250149181**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26451 OPI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

26451	Brighton Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,690

1268. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20250145267**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29161 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

**Transfer To:**

29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$26,838

1269. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20250143248**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$26,995

1270. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250145623**

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2025 24441 RPT 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:**

24441	Emmett Louis Till Math and Science Academy
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$27,000

1271. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School****20250149426**

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: \$27,246

1272. **Transfer from Capital/Operations - City Wide to Bridgeport****20250143296**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

11956	Bridgeport
455	Future Series Bond 2024
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,469

1273. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20250143281**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 ORR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

**Transfer To:**

25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,500

1274. **Transfer from Talent Office to Talent Office****20250149341**

Rationale: Lee Fellow Payment

**Transfer From:**

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264222	Teacher Pathways And Training
000000	Default Value

Amount: \$27,500



1275. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20250143271**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$27,729

1276. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery****20250145819**

Rationale: It is needed to cover LessonPix for creation of the visuals and light tech AAC supports for Cluster and Itinerant teachers

**Transfer From:**

11673 Office for Students with Disabilities - Service Delivery  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 120412 Assistive Technology  
 000000 Default Value

**Transfer To:**

11673 Office for Students with Disabilities - Service Delivery  
 114 Special Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 120412 Assistive Technology  
 000000 Default Value

Amount: \$28,000

1277. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20250145075**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23161 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$28,010

1278. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide****20250143613**

Rationale: Funds Transfer From Project 2022 24721 ICR To Award 2022 443 00 16 Change Reason NA

**Transfer From:**

24721 West Park Elementary Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$28,048

1279. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250147803**

Rationale: MSA Policy Conference MSA Annual Conference ISTE 2025 School Visits

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$28,050

1280. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

**20250144840**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70241 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$28,116

1281. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

**20250143269**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$28,241

1282. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20250147876**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$28,655

1283. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

**20250146070**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$28,700

1284. **Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School**

**20250148923**

Rationale: School security position for Chicago Builds effective 11 17 24

**Transfer From:**

13725 Early College and Career  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430314 Title I - District Initiatives

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430314 Title I - District Initiatives

Amount: \$28,758

1285. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250147510**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57605 Workers Compensation  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$29,397

1286. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20250144678**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2020 22021 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$29,415

1287. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20250143586**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$29,700

1288. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence****20250149187**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23851 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$29,760

1289. **Transfer from GFP/Other Private Schools to Associated Talmud Torah Of Chicago****20250147115**

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

**Transfer From:**

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.

**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: \$30,000

1290. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250147718**

Rationale: PL programming SEL programming

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$30,000

1291. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20250147754**

Rationale: Personalized learning supplies Arts and Music Integration supplies Library media center supplies Physical education supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$30,000

1292. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250149006**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$30,000

1293. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250147322**

Rationale: Transferring o add funds for tutoring buckets

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57405 Medicare  
 180040 English Language Learner (ELL/Lep) Programs  
 490957 Title Iii - Language Acquisition

Amount: \$30,250

1294. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250147719**

Rationale: MSA TAC Conference MSA Policy Conference MSA Annual Conference ISTE 2025

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$30,300

1295. **Transfer from Capital/Operations - City Wide to Bridgeport**

**20250146187**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 11956 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

11956 Bridgeport  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,927

1296. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20250147730**

Rationale: Personalized learning supplies Arts and Music Integration supplies Library media center supplies Physical education supplies Technology lab supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$31,000

1297. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20250147765**

Rationale: Community and family engagement Marketing Scream the Theme Marquee Marketing postage

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$31,400

1298. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20250148656**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22371 GYM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$31,418

1299. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

**20250144214**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23021 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$32,000

1300. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

**20250145091**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25881 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,163

1301. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20250145619**

Rationale: Cleaning expired grant value

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580909 Cps Network Level Health Specialists

**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: \$32,655

1302. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

**20250149159**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$32,743

1303. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20250147829**

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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,981

1304. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

**20250144928**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46111 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$33,188

1305. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250145082**

Rationale: Title III Grant Allocation

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 490957 Title Iii - Language Acquisition

Amount: \$33,342

1306. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20250143236**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OCG Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$33,600

1307. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

**20250148079**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 24131 PKC 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:**

24131 Wendell E Green Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$33,862

1308. **Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide**

**20250149276**

Rationale: Funds Transfer From Project 2025 24131 PKC To Award 2025 455 00 15 Change Reason NA

**Transfer From:**

24131 Wendell E Green Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$33,862

1309. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

**20250149277**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24131 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

24131 Wendell E Green Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$33,862

1310. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

**20250145268**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24891 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$33,867

1311. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

**20250149236**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$33,995

1312. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20250147601**

Rationale: Personalized learning supplies Arts and Music Integration supplies Library media center supplies Physical education supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$34,000

1313. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

**20250147847**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 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:**

26231 James Weldon Johnson STEAM Elementary School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$34,099

1314. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

**20250144716**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$34,225



1315. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20250143260**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$34,800

1316. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20250147873**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23581 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$34,940

1317. **Transfer from Talent Office to Talent Office****20250149393**

Rationale: recruitment platforms such as Indeed and Appcast

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 53306 Commodities: Software (Non-Instructional)  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$35,000

1318. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20250146838**

Rationale: purchase of a vehicle

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$35,106

1319. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250149658**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 SIT 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:**

46221 Albert G Lane Technical High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$35,602

1320. **Transfer from Edgebrook Elementary School to Education General - City Wide****20250145543**

Rationale: Payment for FY 25 Position number 652841 661953 and 621276

**Transfer From:**

23071 Edgebrook Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$35,855

1321. **Transfer from Education General - City Wide to Executive Office****20250146983**

Rationale: PELP

**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:**

10710 Executive Office  
 130 CPS Blueprint Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

Amount: \$36,000

1322. **Transfer from John F Kennedy High School to Capital/Operations - City Wide****20250144234**

Rationale: Funds Transfer From Project 2025 46201 STK To Award 2025 455 00 03 Change Reason NA

**Transfer From:**

46201 John F Kennedy High 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  
 009555 Chimney  
 000000 Default Value

Amount: \$36,099

1323. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20250144236**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 24071 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$36,099

1324. **Transfer from Talent Office to Talent Office****20250148247**

Rationale: benefits for new buckets under new grant 358\_580246

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$36,766

1325. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20250144061**

Rationale: To record funds returned for FY25 position 621256 closed

**Transfer From:**

29131 Hawthorne Elementary Scholastic Academy  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$36,902

1326. **Transfer from Talent Office to Education General - City Wide****20250148195**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54520 Services - Printing  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$37,157

1327. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20250147037**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24341 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$37,346

1328. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250147340**

Rationale: Flexible seating

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$37,500

1329. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20250147082**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24381 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$37,594

1330. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

**20250149189**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24611 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$37,650

1331. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

**20250145266**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23621 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$37,808

1332. **Transfer from Talent Office to Education General - City Wide**

**20250149375**

Rationale: Budget Transfer for Expired Grant Funds to Contingency

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$38,201

1333. **Transfer from Capital/Operations - City Wide to Colman**

**20250143257**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11955 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

11955 Colman  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$38,250

1334. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

**20250144904**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25521 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$38,277

1335. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

**20250145041**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23511 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$38,300

1336. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

**20250143258**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24611 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$38,582

1337. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

**20250148070**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23201 PKC 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:**

23201 Fernwood Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,966

1338. **Transfer from Fernwood Elementary School to Capital/Operations - City Wide**

**20250149275**

Rationale: Funds Transfer From Project 2025 23201 PKC To Award 2025 455 00 15 Change Reason NA

**Transfer From:**

23201 Fernwood Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$38,966

1339. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

**20250149278**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

23201 Fernwood Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$38,966

1340. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy****20250147820**

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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$39,069

1341. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20250147870**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$39,128

1342. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School****20250147868**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24621 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$39,135

1343. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20250143300**

Rationale: Reducing grant budget per Grants

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430631 Delinquent Programs

**Transfer To:**

12670 Education General - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$39,318

1344. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20250146102**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2022 24221 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$39,644

1345. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250148659**

Rationale: Grant request Juvenile Justice Mentoring costs

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 211011 Tier I/II Services  
 430314 Title I - District Initiatives

**Transfer To:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211011 Tier I/II Services  
 430314 Title I - District Initiatives

Amount: \$39,953

1346. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250147805**

Rationale: Scream the Theme Marketing

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$40,055

1347. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

**20250146181**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 26731 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,137

1348. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

**20250143275**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$40,368

1349. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

**20250145265**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22681 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,576

1350. **Transfer from Capital/Operations - City Wide to Colman**

**20250143309**

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: \$41,410

1351. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

**20250143181**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$41,814

1352. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250147639**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$41,962

1353. **Transfer from Arts to Arts**

**20250145627**

Rationale: Fund transfer to cover Design Museum of Chicago contract and swag for the Art Student Voice Committee

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$42,000

1354. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

**20250143340**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 29241 GYM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$42,969



1355. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20250147827**

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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$42,981

1356. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250147800**

Rationale: Marketing Scream the Theme Marquee

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$43,000

1357. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School****20250145774**

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 23101 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$43,500

1358. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250146886**

Rationale: Transfer to Juarez to cover costs of computers delivered in the fall but was not paid out using the old grant CDW sent the Invoice in after the grant expired and has asked us to generate a new PO for payment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146006 Computer Programming  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$43,753

1359. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250146918**

Rationale: Transfer to Simeon for Business program for new lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 149004 Business Education-Vocational  
 474572 Special Student Needs-C. Perkins

Amount: \$43,753

1360. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide****20250149398**

Rationale: Funds are being returned temporarily to ensure proper alignment with grants program and account code combination

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 149004 Business Education-Vocational  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

Amount: \$43,753

1361. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250149417**

Rationale: Transfer to Simeon s Accounting program for new lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 149005 Accounting  
 474572 Special Student Needs-C. Perkins

Amount: \$43,753

1362. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250143247**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$44,474

1363. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20250146165**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 55191 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

66441 Urban Prep Academy for Young Men - Englewood  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$44,603

1364. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20250149942**

Rationale: reversing transfer to account for pending position adjustments

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256014 Nss - Breakfast Program  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$45,000

1365. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

**20250147511**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57405 Medicare  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$45,043

1366. **Transfer from Capital/Operations - City Wide to Colman**

**20250145066**

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: \$45,304

1367. **Transfer from Colman to Capital/Operations - City Wide**

**20250149751**

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  
 56310 Capitalized Construction  
 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: \$45,304

1368. **Transfer from Office Of Portfolio Management to Education General - City Wide**

**20250148154**

Rationale: Reconciliation of appropriation/needed to realign budget

**Transfer From:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 548060 Cps Fostering Diverse Schools Planning Initiative

**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: \$45,448

1369. **Transfer from Capital/Operations - City Wide to North-Grand High School**

**20250143256**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46431 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$45,799

1370. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250147798**

Rationale: Summer Programs

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$46,000

1371. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20250144212**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29141 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$46,003

1372. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20250149738**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22371 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$46,600

1373. **Transfer from Capital/Operations - City Wide to Logan Square Elementary****20250146153**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24531 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

24531 Logan Square Elementary  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$47,094

1374. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250148663**

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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$47,720

1375. **Transfer from Talent Office to Education General - City Wide**

**20250148186**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54205 Travel Expense  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$47,824

1376. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20250145072**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26921 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,458

1377. **Transfer from Talman Elementary School to Capital/Operations - City Wide**

**20250143805**

Rationale: Funds Transfer From Project 2023 26781 FAS To Award 2023 443 00 04 Change Reason NA

**Transfer From:**

26781 Talman 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: \$49,132

1378. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250145085**

Rationale: Title III Grant Allocation

**Transfer From:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 490957 Title Iii - Language Acquisition

Amount: \$49,349

1379. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

**20250143254**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23311 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$49,640

1380. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20250144331**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69087 Methodist Youth Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$50,000

1381. **Transfer from Talent Office to Talent Office****20250146043**

Rationale: School Based Mental Health Services Grant non payroll account allocations

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$50,000

1382. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20250147101**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

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: \$50,000

1383. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250147339**

Rationale: LCD projectors w sound

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$50,000

1384. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20250147750**

Rationale: Flexible Seating

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized  
 Learning Theme -S165a240066

Amount: \$50,000

1385. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery**

**20250148110**

Rationale: Sign Language Interpreters for CHS

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

11673 Office for Students with Disabilities - Service Delivery  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 120801 Hearing Impairment Deaf  
 000000 Default Value

Amount: \$50,000

1386. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250148145**

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

1387. **Transfer from Office Of Portfolio Management to Education General - City Wide**

**20250148151**

Rationale: Reconciliation of appropriation/needed to realign budget

**Transfer From:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 300008 Community/Parent Involvement  
 548060 Cps Fostering Diverse Schools Planning Initiative

**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: \$50,000

1388. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

**20250143307**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$50,478

1389. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20250147741**

Rationale: Marketing Scream the Theme Marquee Marketing postage

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$50,500

1390. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

**20250148288**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 70241 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,534

1391. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

**20250146206**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 30121 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,838

1392. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

**20250146200**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46621 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$51,866

1393. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

**20250144428**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29141 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$52,848

1394. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

**20250144172**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$53,200



1395. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

**20250146185**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 22021 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$53,384

1396. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

**20250147063**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 46681 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$53,463

1397. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

**20250147099**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 66091 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

66091 NLCP - CHRISTIANA HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$53,463

1398. **Transfer from Capital/Operations - City Wide to Colman**

**20250148168**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 11955 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

11955 Colman  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$54,106

1399. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

**20250144143**

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2023 29121 ADM 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:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$54,583

1400. **Transfer from Health and Physical Education to Health and Physical Education****20250146841**

Rationale: SPED water rescue class

**Transfer From:**

10891 Health and Physical Education  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

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

Amount: \$55,000

1401. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250148146**

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: \$55,000

1402. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School****20250148591**

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 23101 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$55,120

1403. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20250146191**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53111 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$55,151

1404. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20250143253**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31221 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$55,987

1405. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20250149741**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30031 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$56,272

1406. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20250147035**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26701 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$56,445

1407. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20250146177**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 29251 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$57,285

1408. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20250145247**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$57,470

1409. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20250143255**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31211 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$59,621

1410. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

**20250148346**

Rationale: FY25 Load for Fringe Costs per US Dept of Ed Budget Narrative

**Transfer From:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 548063 Cps Fostering Diverse Schools Planning Initiative

**Transfer To:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$59,949

1411. **Transfer from Arts to Arts**

**20250149931**

Rationale: Moving fund to correct account number for Creative Schools Fund Grants to charter schools

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$60,000

1412. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

**20250145253**

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 68060 UAF 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:**

68060 Stagg Stadium  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$60,605

1413. **Transfer from Joseph Jungman STEM Magnet Elementary School to Capital/Operations - City Wide**

**20250148057**

Rationale: Funds Transfer From Project 2022 23961 MEP To Award 2022 431 00 01 Change Reason NA

**Transfer From:**

23961 Joseph Jungman STEM Magnet Elementary School  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$60,991

1414. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

**20250149681**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 23961 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman STEM Magnet Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$60,991

1415. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20250147337**

Rationale: MSA Policy Conference MSA Annual Conference ISTE 2025

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$61,050

1416. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250144618**

Rationale: Transferring to clear negative and open buckets

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$61,391

1417. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

**20250146176**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46151 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

46151 William Rainey Harper High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$62,136

1418. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

**20250143259**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70241 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$63,065

1419. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

**20250143246**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22361 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$63,197

1420. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250146192**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53041 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$64,153

1421. **Transfer from Education General - City Wide to Board of Trustees****20250147075**

Rationale: Legistar software expenses

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10110 Board of Trustees  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$64,658

1422. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250147059**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$65,000

1423. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20250145646**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 41091 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$66,581

1424. **Transfer from Family & Community Engagement Office to Education General - City Wide****20250149912**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

14060 Family & Community Engagement Office  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 188841 Safe Haven - After School Program Spring Break & Summer Iga 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: \$67,072

1425. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20250149201**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$67,995

1426. **Transfer from Principal Quality to Principal Quality**

**20250145015**

Rationale: Transferring grant funds to an usable account

**Transfer From:**

02541 Principal Quality  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905152 Cff Crown School Leadership Pipeline Innovation And  
 Implementation Project

**Transfer To:**

02541 Principal Quality  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 600005 Special Income Fund 124 - Contingency  
 905152 Cff Crown School Leadership Pipeline Innovation And  
 Implementation Project

Amount: \$68,925

1427. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

**20250143306**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$69,000

1428. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

**20250147097**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25341 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$69,722

1429. **Transfer from Principal Quality to Principal Quality**

**20250143325**

Rationale: Transferring to increase bucket

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 54520 Services - Printing  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02541 Principal Quality  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$70,000

1430. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250147791**

Rationale: Math manipulatives

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119016 Mathematics  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$70,000

1431. **Transfer from Advanced Learning and Specialty Programs to Marketing****20250145319**

Rationale: Radio CTA Billboards and Paid Social to promote STEAM programming at Pershing and Saucedo

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$70,000

1432. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250147793**

Rationale: SEL programming

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$71,000

1433. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20250144211**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23051 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$71,669

1434. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250146167**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53101 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$73,279



1435. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20250149742**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11951 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$74,280

1436. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20250144674**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2020 22021 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,888

1437. **Transfer from Talent Office to Talent Office****20250146041**

Rationale: School Based Mental Health Services Grant non payroll account allocations

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54520 Services - Printing  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$75,000

1438. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20250148658**

Rationale: Grant request Juvenile Justice Mentoring costs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 373008 Roe/Isc Operations

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211301 Social Work Services  
 373008 Roe/Isc Operations

Amount: \$75,000

1439. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20250145610**

Rationale: Cleaning expired grant value

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 213011 Health Services  
 580909 Cps Network Level Health Specialists

**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: \$75,472

1440. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20250147752**

Rationale: Technology peripherals adapters connectors networking iPad cart bundle Smartboards Interactive Whiteboards laser printers w scanners Digital camera and memory card

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$76,150

1441. **Transfer from Talent Office to Talent Office**

**20250148162**

Rationale: part time clinician worker bucket

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$76,250

1442. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250147587**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 52100 Career Service Salaries - Regular  
 300008 Community/Parent Involvement  
 490957 Title Iii - Language Acquisition

Amount: \$77,090

1443. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20250144905**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24631 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$78,000

1444. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20250146204**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46221 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$78,475

1445. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

**20250147044**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23201 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$79,922

1446. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20250146174**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46401 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$81,233

1447. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

**20250146154**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22201 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$81,437

1448. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20250147338**

Rationale: Laptops Laptop carts Chromebooks Chromebook carts 3D printers Technology peripherals adapters connectors networking iPad cart bundle

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$81,800

1449. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

**20250149196**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31161 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$82,227

1450. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

**20250146171**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53011 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$85,147

1451. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

**20250146203**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46311 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$86,174

1452. **Transfer from Marketing to Education General - City Wide**

**20250148153**

Rationale: Reconciliation of appropriation/needed to realign budget

**Transfer From:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 548060 Cps Fostering Diverse Schools Planning Initiative

**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: \$88,649

1453. **Transfer from Office Of Portfolio Management to Marketing**

**20250149372**

Rationale: Transfer for Marketing Quote for FY25 NEW FY25 Grant Value from OPM 324 Approved Carryover

**Transfer From:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 300008 Community/Parent Involvement  
 548063 Cps Fostering Diverse Schools Planning Initiative

**Transfer To:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$88,649

1454. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20250145615**

Rationale: Cleaning expired grant value

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580909 Cps Network Level Health Specialists

**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: \$90,058

1455. **Transfer from Talent Office to Education General - City Wide**

**20250148185**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 53306 Commodities: Software (Non-Instructional)  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$90,361

1456. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

**20250145270**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 68030 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

68030 Winnemac Park Stadium  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$91,324

1457. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

**20250149165**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$91,764

1458. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

**20250149392**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 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:**

26231 James Weldon Johnson STEAM Elementary School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$93,510

1459. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

**20250143301**

Rationale: Reducing grant budget per Grants

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 430631 Delinquent Programs

**Transfer To:**

12670 Education General - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$94,000

1460. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

**20250147784**

Rationale: Technology peripherals adapters connectors networking Smartboards Interactive Whiteboards ELMO document camera digital whiteboard

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$94,000

1461. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

**20250144831**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24741 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$96,800

1462. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

**20250146194**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 51091 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$99,324

1463. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250149193**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$99,611

1464. **Transfer from Talent Office to Talent Office**

**20250146040**

Rationale: School Based Mental Health Services Grant non payroll account allocations

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$100,000

1465. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20250147729**

Rationale: Flexible Seating

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$100,000

1466. **Transfer from Talent Office to Education General - City Wide**

**20250148189**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54305 Tuition  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$100,000

1467. **Transfer from Information & Technology Services to Information & Technology Services**

**20250149349**

Rationale: ERP Program Bridge Operating costs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252006 Erp Modernization  
 000000 Default Value

Amount: \$100,000

1468. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

**20250147032**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29361 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$101,175

1469. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

**20250147756**

Rationale: PL programming SEL programming

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$103,000

1470. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

**20250143239**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29371 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$104,600

1471. **Transfer from Principal Quality to Principal Quality**

**20250143202**

Rationale: Transferring to open principal stipend bucket

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 188850 Iga New Principal Mentoring Program - Isbe

**Transfer To:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 188850 Iga New Principal Mentoring Program - Isbe

Amount: \$105,000

1472. **Transfer from Capital/Operations - City Wide to Bridgeport**

**20250143180**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

11956 Bridgeport  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$109,344

1473. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

**20250143346**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 22801 MCR 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:**

22801 John W Cook Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$110,000

1474. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250146170**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53021 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$111,092



1475. **Transfer from Gurdon S Hubbard High School to Student Transportation****20250148219**

Rationale: RITM2141384 Purchase a Multi Function School Activity Bus for student transportation

**Transfer From:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Need-Based Flexible Funding

Amount: \$111,320

1476. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20250147094**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 53111 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$111,718

1477. **Transfer from Wells Community Academy High School to Pension & Liability Insurance - City Wide****20250143405**

Rationale: To pay for FY25 position 621340 624179 and 653444

**Transfer From:**

51071 Wells Community Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$111,973

1478. **Transfer from Pension & Liability Insurance - City Wide to Wells Community Academy High School****20250143959**

Rationale: To pay for FY25 position 621340 624179 and 653444

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

51071 Wells Community Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$111,973

1479. **Transfer from Wells Community Academy High School to Education General - City Wide****20250143961**

Rationale: To pay for FY25 position 621340 624179 and 653444

**Transfer From:**

51071 Wells Community Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$111,973

1480. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250147812**

Rationale: Layout Design and printing Radio T V Digital media advertisements

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 321850 Community Relations  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$120,000

1481. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250148510**

Rationale: Funds to purchase digital SEL curriculum

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$120,000

1482. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide****20250143608**

Rationale: Funds Transfer From Project 2022 46241 MEP To Award 2020 443 00 01 Change Reason NA

**Transfer From:**

46241 Stephen T Mather High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$122,631

1483. **Transfer from Talent Office to Education General - City Wide****20250148179**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500277 Teachers Lead Chicago Year 3

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$123,310

1484. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20250146196**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46641 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$128,729

1485. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

**20250149659**

Rationale: Funds Transfer From Award 2024 436 00 14 To Project 2022 46221 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000059 Capital Projects - Miscellaneous School Internal Accounts

**Transfer To:**

46221 Albert G Lane Technical High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$128,998

1486. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

**20250145736**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24421 GYM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$129,096

1487. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

**20250146201**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46421 KEY Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$130,750

1488. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

**20250145873**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$134,183

1489. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

**20250145629**

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: \$135,092

1490. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20250144084**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2022 443 00 12 Change Reason NA

**Transfer From:**

53091 David G Farragut Career Academy High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$139,667

1491. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20250144091**

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 53091 SIT 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:**

53091 David G Farragut Career Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$139,667

1492. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20250148355**

Rationale: Payment for FY25 Position

**Transfer From:**

29131 Hawthorne Elementary Scholastic Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

Amount: \$143,010

1493. **Transfer from Office Of Portfolio Management to Education General - City Wide****20250148152**

Rationale: Reconciliation of appropriation/needed to realign budget

**Transfer From:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 548060 Cps Fostering Diverse Schools Planning Initiative

**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: \$144,558

1494. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20250148180**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500277 Teachers Lead Chicago Year 3

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$148,895

1495. **Transfer from Marketing to Information & Technology Services**

**20250148570**

Rationale: Web Developers for Marketing projects

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266205 Web Services  
 000000 Default Value

Amount: \$150,000

1496. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

**20250148993**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22681 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$156,261

1497. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20250147161**

Rationale: Transfer funds for approved class size positions and overtime indicators

**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  
 000313 Cba - Teacher Assistants K-2nd

Amount: \$158,692

1498. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250147879**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26251 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$159,276

1499. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

**20250149649**

Rationale: Funds Transfer From Project 2022 46221 SIT To Award 2022 453 00 12 Change Reason NA

**Transfer From:**

46221 Albert G Lane Technical High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$164,600

1500. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20250144837**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53121 Oil Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$168,360

1501. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250145204**

Rationale: November ATI invoice

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 High School Sports  
 000000 Default Value

Amount: \$178,500

1502. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250145840**

Rationale: ATI invoice for December 2024

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 High School Sports  
 000000 Default Value

Amount: \$178,500

1503. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250147785**

Rationale: Flexible Seating

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$183,000

1504. **Transfer from Talent Office to Information & Technology Services****20250147143**

Rationale: IT Consultants Taleo

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264213 Talent Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

Amount: \$185,000

1505. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250147807**

Rationale: Evaluation team AIR

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$185,306

1506. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250147558**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57135 Pensions - Employee, Teacher  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$190,628

1507. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250147661**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 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  
 490957 Title Iii - Language Acquisition

Amount: \$194,428

1508. **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20250144108**

Rationale: Pending settlement judgment exceeds the current available funds

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 57605 Workers Compensation  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54535 Services - Insurance - General Liability - Claims  
 231112 Tort Claims - Major Settlements  
 000000 Default Value

Amount: \$200,000

1509. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20250148345**

Rationale: FY25 Load for Personnel Costs per US Dept of Ed Budget Narrative

**Transfer From:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 548063 Cps Fostering Diverse Schools Planning Initiative

**Transfer To:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$200,000

1510. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250144576**

Rationale: Transfer from Ricoh service to Ricoh equipment for purchase of new lunchroom printers phase 4

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 266203 Technical Support  
 000000 Default Value

Amount: \$203,710

1511. **Transfer from Talent Office to Education General - City Wide**

**20250148184**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$207,649

1512. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

**20250148652**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 26231 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$212,819

1513. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

**20250143237**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$212,986

1514. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250148904**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26251 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$213,741



1515. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide**

**20250143372**

Rationale: Funds Transfer From Project 2025 11951 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$214,141

1516. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250143373**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 253508 Renovations  
 000000 Default Value

Amount: \$214,141

1517. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

**20250147084**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**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: \$215,000

1518. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

**20250143343**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 24621 AUD 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:**

24621 John B Murphy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$222,405

1519. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

**20250143286**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22301 AUD 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:**

22301 Alex Haley Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$225,000

1520. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250147030**

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  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300009 Np Counseling Services  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$225,000

1521. **Transfer from Office Of Portfolio Management to Education General - City Wide****20250148147**

Rationale: Reconciliation of appropriation/needed to realign budget

**Transfer From:**

12120 Office Of Portfolio Management  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 300008 Community/Parent Involvement  
 548060 Cps Fostering Diverse Schools Planning Initiative

**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: \$245,820

1522. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20250145959**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 23081 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$247,080

1523. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20250143297**

Rationale: Moving to pointer line for segment changes according to grant agreement

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 373008 Roe/lsc Operations

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 373008 Roe/lsc Operations

Amount: \$249,000

1524. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center****20250147863**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$257,669

1525. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250148575**

Rationale: For Learning Ally license renewal

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221206 Learning Technology  
 000000 Default Value

Amount: \$260,863

1526. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250147788**

Rationale: Technology lab supplies Humanities supplies

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119015 Reading  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$270,000

1527. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20250149941**

Rationale: reversing transfer to account for summer overspend and pending PC

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256014 Nss - Breakfast Program  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$272,310

1528. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20250143298**

Rationale: Moving to pointer line for segment changes according to grant agreement

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 373008 Roe/lsc Operations

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 373008 Roe/lsc Operations

Amount: \$291,811

1529. **Transfer from Talent Office to Education General - City Wide****20250148188**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**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:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$292,950

1530. **Transfer from Talent Office to Information & Technology Services**

**20250146920**

Rationale: CPS at work consulting services

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264054 Absence & Disability Management  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

Amount: \$293,000

1531. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20250148906**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 24441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$293,986

1532. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

**20250148907**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25191 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$293,986

1533. **Transfer from Family & Community Engagement Office to Education General - City Wide**

**20250149914**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

14060 Family & Community Engagement Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 188841 Safe Haven - After School Program Spring Break & Summer Iga 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: \$300,000

1534. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

**20250143345**

Rationale: Funds Transfer From Award 2024 425 00 28 To Project 2024 24621 AUD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379184 Dceo State Capital Murphy

**Transfer To:**

24621 John B Murphy Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379184 Dceo State Capital Murphy

Amount: \$302,595

1535. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

**20250147613**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57305 Hospitalization & Dental Insurance - Employer  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$311,501

1536. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

**20250147728**

Rationale: Laptops Laptop carts Chromebooks Chromebook carts 3D printers Mobile hotspots Technology peripherals adapters connectors networking iPads teachers bundle of 10 iPad cart bundle Digital camera and memory card Video camera w tripod Calculators

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$315,815

1537. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20250148905**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22291 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$320,734

1538. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

**20250149347**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25591 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$322,695

1539. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

**20250143338**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

25121 Paul Revere Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$322,796

1540. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250147462**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 51130 Teacher Salaries - Extended Day  
 180007 State Bilingual Instruction  
 490957 Title Iii - Language Acquisition

Amount: \$323,780

1541. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

**20250147372**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 57110 Pensions - Employer, Teacher Federally Funded  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$335,969

1542. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

**20250145641**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 53091 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:**

53091 David G Farragut Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$339,222

1543. **Transfer from Marketing to Marketing**

**20250145892**

Rationale: Pre K Ads

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 54515 Services - Advertising  
 263004 Marketing  
 000000 Default Value

Amount: \$350,000

1544. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20250143342**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46211 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:**

46211 Lake View High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$359,530

1545. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20250148258**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 49081 BRM 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:**

49081 Jacqueline B Vaughn Occupational High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$364,230

1546. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20250149352**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23481 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

23481 John Charles Haines Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$368,170

1547. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide****20250144228**

Rationale: Funds Transfer From Project 2025 29121 ELV To Award 2025 455 00 06 Change Reason NA

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$369,555

1548. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20250148068**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

23131 Esmond Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$388,370

1549. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20250148071**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

23201 Fernwood Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$400,311

1550. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

**20250148075**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24131 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

24131 Wendell E Green Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$400,942

1551. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

**20250149346**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$402,570

1552. **Transfer from Early Childhood Development - City Wide to Marketing**

**20250145475**

Rationale: Transfer of funds for Pre K marketing

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$407,600

1553. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

**20250149350**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 26701 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$449,430

1554. **Transfer from Capital/Operations - City Wide to Lake View High School**

**20250143344**

Rationale: Funds Transfer From Award 2023 425 00 22 To Project 2024 46211 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379183 Dceo State Capital Lake View Hs

**Transfer To:**

46211 Lake View High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379183 Dceo State Capital Lake View Hs

Amount: \$485,470



1555. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20250144570**

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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$485,506

1556. **Transfer from Education General - City Wide to Information & Technology Services****20250146875**

Rationale: FY25 CIWP PO for Acumen Solutions

**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  
 266101 Business Services  
 000000 Default Value

Amount: \$498,100

1557. **Transfer from Education General - City Wide to Information & Technology Services****20250146202**

Rationale: Program Bridge non payroll allocation

**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: \$500,000

1558. **Transfer from Education General - City Wide to Information & Technology Services****20250148203**

Rationale: Moving this expenditures to MKV to balance claim

**Transfer From:**

12670 Education General - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12510 Information & Technology Services  
 370 Elementary and Secondary School Relief  
 54405 Services - Telephone & Telegraph  
 255015 Transportation-Special Prog  
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$500,000

1559. **Transfer from Office for Students with Disabilities - Related Services Providers to Information & Technology Services****20250148865**

Rationale: OSD s Laptop refresher

**Transfer From:**

11675 Office for Students with Disabilities - Related Services  
 Providers  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 114 Special Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$500,000

1560. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

**20250148902**

Rationale: Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 SFW 2 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  
 009426 All Other  
 000000 Default Value

Amount: \$500,000

1561. **Transfer from Talent Office to Education General - City Wide**

**20250148182**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500277 Teachers Lead Chicago Year 3

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$528,233

1562. **Transfer from Talent Office to Talent Office**

**20250148242**

Rationale: To open new buckets under new grant 358\_580246

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$535,910

1563. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250149908**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 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:**

26251 Irvin C Mollison Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$536,522

1564. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

**20250146211**

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: \$548,507

1565. **Transfer from Talent Office to Education General - City Wide**

**20250148191**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$549,237

1566. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20250144963**

Rationale: Moving Spring OST OT rate bucket to unit 10875

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$550,000

1567. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20250147160**

Rationale: Transfer funds for approved class size positions and overtime indicators

**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  
 000313 Cba - Teacher Assistants K-2nd

Amount: \$576,206

1568. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

**20250148254**

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: \$584,685

1569. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

**20250145960**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24451 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$596,400

1570. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20250148183**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500277 Teachers Lead Chicago Year 3

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$602,113

1571. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School****20250144572**

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 Mozhiah Garvey Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$605,871

1572. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20250146055**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25631 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$617,700

1573. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250144129**

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379188 Dceo - Curie High School

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379188 Dceo - Curie High School

Amount: \$649,330

1574. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20250149354**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24811 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$657,105

1575. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250147662**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 490957 Title Iii - Language Acquisition

Amount: \$697,720

1576. **Transfer from Information & Technology Services to Information & Technology Services**

**20250149348**

Rationale: ERP Program Bridge Operating costs

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252006 Erp Modernization  
 000000 Default Value

Amount: \$800,000

1577. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250149539**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$820,623

1578. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

**20250148255**

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: \$824,097

1579. **Transfer from Capital/Operations - City Wide to Logan Square Elementary**

**20250148248**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24531 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

24531 Logan Square Elementary  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$856,047

1580. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250149864**

Rationale: Increased meal participation

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256013 Nss - Lunch Program  
 000000 Default Value

Amount: \$882,690

1581. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

**20250143341**

Rationale: Funds Transfer From Award 2024 425 00 25 To Project 2024 29241 GYM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379138 Dceo - Owen Scholastic Academy Es 22-203040

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379138 Dceo - Owen Scholastic Academy Es 22-203040

Amount: \$902,336

1582. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

**20250143187**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$917,154

1583. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

**20250148253**

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: \$918,243

1584. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

**20250148085**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24101 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$923,355

1585. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

**20250143339**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

23561 Bret Harte Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$947,259

1586. **Transfer from Talent Office to Education General - City Wide**

**20250149377**

Rationale: Reconciliation of appropriation/needed to realign grant budget

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$986,899

1587. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20250143337**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

22891 Nathan S Davis Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$987,622

1588. **Transfer from Education General - City Wide to Student Support and Engagement**

**20250148662**

Rationale: Grant request Juvenile Justice Mentoring costs

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 430314 Title I - District Initiatives

**Transfer To:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211011 Tier I/II Services  
 430314 Title I - District Initiatives

Amount: \$1,000,000

1589. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

**20250148246**

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: \$1,168,305

1590. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

**20250149775**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24711 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,273,463

1591. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

**20250143288**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 47021 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,362,188

1592. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250149889**

Rationale: Correcting fund load error due to reclass and incorrect bucket use

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 160011 Summer School  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000389 Cte Programs

Amount: \$1,390,000

1593. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

**20250149770**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22071 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,672,356

1594. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

**20250148249**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22201 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,782,704



1595. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20250145057**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,869,927

1596. **Transfer from Student Support and Engagement to Education General - City Wide**

**20250146034**

Rationale: Reversing transaction 20250040442 as funds have become available

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

Amount: \$2,000,000

1597. **Transfer from Education General - City Wide to Education General - City Wide**

**20250148058**

Rationale: FY25 Charter Contract Special Education Funding Appeals

**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:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$2,000,000

1598. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

**20250148088**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,148,214

1599. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

**20250144893**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 49131 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,245,927

1600. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250149863**

Rationale: Increased meal participation

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256014 Nss - Breakfast Program  
 000000 Default Value

Amount: \$2,358,058

1601. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

**20250143287**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29121 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:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,405,516

1602. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

**20250147022**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66148 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,446,305

1603. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250149534**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,584,755

1604. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250149905**

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: \$2,640,373

1605. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

**20250147027**

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: \$2,726,400

1606. **Transfer from Education General - City Wide to Education General - City Wide**

**20250143199**

Rationale: Q3 charter payments

**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:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments - Charter And Contract  
 000000 Default Value

Amount: \$2,822,243

1607. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250149536**

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26201 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,106,884

1608. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects**

**20250147703**

Rationale: transferring funds

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 490957 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490957 Title Iii - Language Acquisition

Amount: \$3,127,325

1609. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

**20250149769**

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: \$3,449,552

1610. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

**20250149685**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 25991 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:**

25991 Joseph Brennemann Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,983,952

1611. **Transfer from Information & Technology Services to Information & Technology Services**

**20250146960**

Rationale: Move funds for Chicago Connected to an Account that we can open POs to pay the service providers

**Transfer From:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 210083 Iga Chicago Connected Phase Two

**Transfer To:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 54405 Services - Telephone & Telegraph  
 600002 Contingency For Project Expansion  
 210083 Iga Chicago Connected Phase Two

Amount: \$4,000,000

1612. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20250147021**

Rationale: Funds Transfer From Award 2025 436 00 03 To Project 2024 46401 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$4,110,900

1613. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

**20250144892**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,444,403

1614. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250149861**

Rationale: Increased meal participation

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256014 Nss - Breakfast Program  
 000000 Default Value

Amount: \$5,715,938

1615. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250147019**

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: \$9,394,343

1616. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

**20250145630**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$12,300,000

1617. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

**20250144035**

Rationale: JLL Engineering Services

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
52100 Career Service Salaries - Regular  
290005 Support Services  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254002 Engineer Services  
000000 Default Value

Amount: \$26,000,000

Respectfully submitted:

Signed by:

*Pedro Martinez*

AA17786A4B2446C...

**Pedro Martinez**

Chief Executive Office

Initial

*ELS*

Approved as to legal form:

DocuSigned by:

*Ruchi Verma*

56B562E0FFA44C9...

**Ruchi Verma**

General Counsel