



# Board of Education

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

## Board Report

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24-1101-EX1

**Agenda Date: 11/1/2024**

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### TRANSFER OF FUNDS

#### Various Units and Objects

**[Scroll to next page for Board Report]**

## 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 September. All transfers are budget neutral. A brief explanation of each transfer is provided below:

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

**20250017810**

Rationale: Transfer for NYC Practicum

**Transfer From:**

10872	Office of Sustainable Community Schools
124	School Special Income Fund
57940	Miscellaneous Charges
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

**Transfer To:**

10872	Office of Sustainable Community Schools
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
070600	21st Century Mou Program Income

Amount: \$1,000

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

**20250017900**

Rationale: Transferring CTE funds for CTE programming WBL Transportation

**Transfer From:**

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

**Transfer To:**

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250017909**

Rationale: Returning CTE funds to source due to wrong funding source

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

4. **Transfer from Early College and Career - City Wide to George Washington High School**

**20250018021**

Rationale: Transferring CTE funds to CTE programming at the school level

**Transfer From:**

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

**Transfer To:**

46331	George Washington High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146006	Computer Programming
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

5. **Transfer from Early College and Career - City Wide to Bowen High School**

**20250018025**

Rationale: Transferring CTE funds to CTE programming at the school level

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 141501 Cte - Project Lead The Way  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

6. **Transfer from Arts to John C Dore Elementary School**

**20250018047**

Rationale: Creative Schools Fund SY25

**Transfer From:**

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

**Transfer To:**

23001 John C Dore Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,000

7. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20250018092**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

8. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20250018096**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 149014 Product Marketing / Entrepreneurship  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

9. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20250018100**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140205 Broadcast Technology  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

10. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20250018104**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 146006 Computer Programming  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

11. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20250018105**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 148001 Allied Health  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

12. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

**20250018149**

Rationale: order equipment in correct account category code

**Transfer From:**

11890 CPS Warehouse - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 257304 Warehousing  
 000000 Default Value

Amount: \$1,000

13. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

**20250018339**

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

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140205 Broadcast Technology  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

14. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

**20250018344**

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

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

15. **Transfer from Early College and Career - City Wide to Kenwood Academy High School****20250018349**

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

**Transfer From:**

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

**Transfer To:**

46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

16. **Transfer from Network 4 to Network 4****20250018496**

Rationale: For various network meetings

**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
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

17. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School****20250018555**

Rationale: Transferring CTE funds to support CTE programming

**Transfer From:**

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

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146003	Computer Ed-Voc/Apprentice
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

18. **Transfer from Early College and Career - City Wide to George H Corliss High School****20250018653**

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

**Transfer From:**

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

**Transfer To:**

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146003	Computer Ed-Voc/Apprentice
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

19. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250018658**

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

**Transfer From:**

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

**Transfer To:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
146003	Computer Ed-Voc/Apprentice
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250018663**

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

**Transfer From:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 146003 Computer Ed-Voc/Apprentice  
 474572 Special Student Needs-C. Perkins

Amount: \$1,000

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

**20250018664**

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

**Transfer From:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 146003 Computer Ed-Voc/Apprentice  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

**20250018669**

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

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 146003 Computer Ed-Voc/Apprentice  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

23. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20250018697**

Rationale: Transferring funds to open position in new grant value

**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  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 548062 Trio - Talent Search

Amount: \$1,000

24. **Transfer from Arts to Leif Ericson Elementary Scholastic Academy**

**20250018749**

Rationale: Arts education survey award classroom supplies

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,000

25. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

**20250018964**

Rationale: Service call for no more than 10 window handles in need of adjustment We do not have access to the inside of the frames Windows will not latch and are a safety and health issue due to possible rodent access

**Transfer From:**

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

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,000

26. **Transfer from Pension & Liability Insurance - City Wide to Law Office**

**20250019135**

Rationale: To process settlement for an active employee ESP Porter C

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 54535 Services - Insurance - General Liability - Claims  
 231122 Non-Tort Claims: Major Settlement  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,000

27. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250019291**

Rationale: IT delivery fees

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53405 Commodities - Supplies  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54560 Delivery Service  
 266203 Technical Support  
 000000 Default Value

Amount: \$1,000

28. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

**20250019924**

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

**Transfer From:**

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

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 147601 Graphic Communications/Graphic Design  
 474572 Special Student Needs-C. Perkins

Amount: \$1,000

29. **Transfer from Network 4 to Network 4**

**20250020099**

Rationale: Books for our Pillar PLC s

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

Amount: \$1,000

30. **Transfer from Network 5 to Network 5****20250020145**

Rationale: To cover professional development resources for N5 community

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

Amount: \$1,000

31. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250020353**

Rationale: PL events food catering

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 233015 Magnet School Program  
 000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 233015 Magnet School Program  
 000000 Default Value

Amount: \$1,000

32. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250020355**

Rationale: Gifted team PL events food catering

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 233015 Magnet School Program  
 000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 119063 Oip - Gifted  
 000000 Default Value

Amount: \$1,000

33. **Transfer from Independent Schools Of Chicago to DePaul College Prep****20250020403**

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

**Transfer From:**

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

**Transfer To:**

69367 DePaul College Prep  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,000

34. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School****20250020508**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

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

**Transfer To:**

70070 Chicago Military Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$1,000



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

**20250020510**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

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

**Transfer To:**

70070 Chicago Military Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$1,000

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

**20250020512**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

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

**Transfer To:**

70070 Chicago Military Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$1,000

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

**20250020569**

Rationale: Transfer for dept wide supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,000

38. **Transfer from Options Network to Options Network**

**20250020773**

Rationale: Funds transferred to purchase MALP texts for Professional Learning

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

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

**20250021284**

Rationale: NYC Travel

**Transfer From:**

10872 Office of Sustainable Community Schools  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 267983 Research & Evaluation Support Services  
 070600 21st Century Mou Program Income

**Transfer To:**

10872 Office of Sustainable Community Schools  
 124 School Special Income Fund  
 54555 Meals, Lodging, & Travel - Other  
 221234 Professional Develop/Curriculum Develop  
 070600 21st Century Mou Program Income

Amount: \$1,000

40. **Transfer from Network 6 to Network 6****20250021463**

Rationale: Budget transfer request per Network 6 EA for non digital instructional materials

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 253523 Network  
 000000 Default Value

Amount: \$1,000

41. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250021654**

Rationale: Transferring for translation services

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

42. **Transfer from Procurement and Contracts Office to Chief Operating Officer****20250022144**

Rationale: OT Bucket Creation

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10415 Chief Operating Officer  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,000

43. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250022662**

Rationale: Troubleshoot ball field lights

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,000

44. **Transfer from William E Dever Elementary School to Network 1****20250022768**

Rationale: RITM2011509 N1 payment Middle Grades PLC a collaborative partnership between Network 1 schools and the University of Chicago

**Transfer From:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
  
 119010 Other Instructional Programs  
 000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,000

45. **Transfer from William P Gray Elementary School to Network 1****20250022769**

Rationale: RITM2011509 N1 payment Middle Grades PLC a collaborative partnership between Network 1 schools and the University of Chicago

**Transfer From:**

23401 William P Gray Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
  
119015 Reading  
000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,000

46. **Transfer from Newton Bateman Elementary School to Network 1****20250022770**

Rationale: RITM2011509 N1 payment Middle Grades PLC a collaborative partnership between Network 1 schools and the University of Chicago

**Transfer From:**

22171 Newton Bateman Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
  
221234 Professional Develop/Curriculum Develop  
000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,000

47. **Transfer from John B Murphy Elementary School to Network 1****20250022771**

Rationale: RITM2011509 N1 payment Middle Grades PLC a collaborative partnership between Network 1 schools and the University of Chicago

**Transfer From:**

24621 John B Murphy Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
119015 Reading  
000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,000

48. **Transfer from Portage Park Elementary School to Network 1****20250022774**

Rationale: RITM2011509 N1 payment Middle Grades PLC a collaborative partnership between Network 1 schools and the University of Chicago

**Transfer From:**

25011 Portage Park Elementary School  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221234 Professional Develop/Curriculum Develop  
000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,000

49. **Transfer from William G Hibbard Elementary School to Network 1****20250022777**

Rationale: RITM2011509 N1 payment Middle Grades PLC a collaborative partnership between Network 1 schools and the University of Chicago

**Transfer From:**

23801 William G Hibbard Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
  
221234 Professional Develop/Curriculum Develop  
000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,000

50. **Transfer from Lincoln Park High School to Information & Technology Services****20250022901**

Rationale: SCTASK2076464 Transfer funds to Telecommunications for a Cell phone request for Principal Steinmiller SRS RITM2016303

**Transfer From:**

46321 Lincoln Park High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Need-Based Flexible Funding

Amount: \$1,000

51. **Transfer from Office for Students with Disabilities - Operations and Analytics to Phoebe Apperson Hearst Elementary School****20250022955**

Rationale: Interpreter Funds

**Transfer From:**

11610 Office for Students with Disabilities - Operations and  
 Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$1,000

52. **Transfer from Office for Students with Disabilities - Operations and Analytics to John F Eberhart Elementary School****20250022956**

Rationale: Interpreter Funds

**Transfer From:**

11610 Office for Students with Disabilities - Operations and  
 Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$1,000

53. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20250023205**

Rationale: Description 2 T300 auto scrubbers 1 T 300 from the basement to the 1st floor 1 T300 from the basement to the 2nd floor 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:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

54. **Transfer from Talent Office to Talent Office****20250023532**

Rationale: freight charge

**Transfer From:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 264222 Teacher Pathways And Training  
 548055 Teacher Quality Partnership: Pre-Service Teaching  
 Equity Project (Tqp: P-Step)

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 54560 Delivery Service  
 264222 Teacher Pathways And Training  
 548055 Teacher Quality Partnership: Pre-Service Teaching  
 Equity Project (Tqp: P-Step)

Amount: \$1,000

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

**20250023587**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

24151 Leslie Lewis Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,000

56. **Transfer from Walter Payton College Preparatory High School to Citywide Student Support and Engagement**

**20250023621**

Rationale: FY 25 OST Fall Spring Non Personel to Personnel

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,000

57. **Transfer from Citywide Student Support and Engagement to Sir Miles Davis Magnet Elementary Academy**

**20250023554**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,001

58. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

**20250021926**

Rationale: Urinal replacement glass replacement and plumbing parts for Auditorium Men s restroom

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,004

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

**20250022446**

Rationale: Bell Gossett 113076 107A Air Vent

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,009

60. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250022025**

Rationale: 4 Full surface continuous hinges 108

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,010

61. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20250022634**

Rationale: 1 Rental T300 9 25 10 25 1020 CPS VIP visit

**Transfer From:**

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: \$1,020

62. **Transfer from Citywide Student Support and Engagement to Inter-American Elementary Magnet School****20250023564**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

29191	Inter-American Elementary Magnet School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,022

63. **Transfer from Thomas A Hendricks Elementary Community Academy to Capital/Operations - City Wide****20250021362**

Rationale: Funds Transfer From Project 2021 31121 BRM To Award 2021 451 00 17 Change Reason NA

**Transfer From:**

31121	Thomas A Hendricks Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$1,049

64. **Transfer from Joshua D Kershaw Elementary School to Capital/Operations - City Wide****20250021364**

Rationale: Funds Transfer From Project 2021 23991 BRM To Award 2021 451 00 17 Change Reason NA

**Transfer From:**

23991	Joshua D Kershaw 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
253526	Interior Renovation
000000	Default Value

Amount: \$1,049

65. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

**20250018953**

Rationale: Trouble shoot boilers and repair

**Transfer From:**

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

**Transfer To:**

30051 Daniel C Beard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,050

66. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

**20250019748**

Rationale: The urinal drain line in the 3rd Floor Boys Washroom is clogged and requires rodding

**Transfer From:**

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

**Transfer To:**

22761 Henry R Clissold Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,050

67. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

**20250019890**

Rationale: clogged floor drain for blow downing boilers custodial T3

**Transfer From:**

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

**Transfer To:**

22061 Phillip D Armour Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,050

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

**20250019956**

Rationale: Rod drain line to clear large root obstruction

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,050

69. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES**

**20250020553**

Rationale: Clogged overflowing sink drain in the teachers lounge on the 2nd floor

**Transfer From:**

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

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,050

70. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20250022028**

Rationale: The toilet stack to the boy s bathroom is clogged All boy s bathrooms are currently shut down

**Transfer From:**

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

**Transfer To:**

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,050

71. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20250021941**

Rationale: Emergency Exit Lighting Supply

**Transfer From:**

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

**Transfer To:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,057

72. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250021951**

Rationale: We have some fire door glasses that need to be replaced throughout the 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:**

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,060

73. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250017982**

Rationale: Transferring CTE funds to support CTE programming

**Transfer From:**

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

**Transfer To:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$1,067

74. **Transfer from Stephen T Mather High School to Early College and Career - City Wide****20250017984**

Rationale: Pulling back overloaded school funds

**Transfer From:**

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,067



75. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20250018090**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,072

76. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250021622**

Rationale: Recouping vacancy savings for evaluation cost

**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
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000044	Ctu Sustainable Schools Initiative

Amount: \$1,073

77. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20250020067**

Rationale: Door 1N bottom glass needs replaced

**Transfer From:**

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

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,075

78. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20250018947**

Rationale: Door 1 Glass is cracked and needs to be replaced

**Transfer From:**

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

**Transfer To:**

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,090

79. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20250022926**

Rationale: Tractor 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:**

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,093

80. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20250018981**

Rationale: Rod staff bath toilets

**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:**

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

81. **Transfer from Talent Office to Talent Office****20250020261**

Rationale: Recruiting Specialist position

**Transfer From:**

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010	Talent Office
358	Title IV
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

Amount: \$1,100

82. **Transfer from Talent Office to Talent Office****20250023536**

Rationale: MailChimp and Scribe subscriptions

**Transfer From:**

11010	Talent Office
353	Title II - Teacher Quality
53405	Commodities - Supplies
264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

**Transfer To:**

11010	Talent Office
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$1,100

83. **Transfer from Independent Schools Of Chicago to DePaul College Prep****20250023685**

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

**Transfer From:**

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

**Transfer To:**

69367	DePaul College Prep
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$1,117

84. **Transfer from Social Science & Civic Engagement to Department of Humanities****20250022797**

Rationale: Newberry Grant Sub bucket

**Transfer From:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070994	The Newberry Library Cpscholars Program

**Transfer To:**

10860	Department of Humanities
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070994	The Newberry Library Cpscholars Program

Amount: \$1,125

85. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20250018107**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$1,127

86. **Transfer from Early College and Career - City Wide to George Washington High School**

**20250018017**

Rationale: Transferring CTE funds to CTE programming at the school level

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$1,128

87. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

**20250021559**

Rationale: Replace 2 batteries in main panel replace batteries in NAC 2 3 4 7 8 10 12v 7Ah

**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:**

46471 Al Raby High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,130

88. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

**20250021986**

Rationale: 2 windows and 1 door glass in need of glass repair

**Transfer From:**

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

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,130

89. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**

**20250021960**

Rationale: replacements for outdoor lights

**Transfer From:**

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

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,132

90. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

**20250019888**

Rationale: 4 Motors needed for the exhaust fans in the main

**Transfer From:**

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: \$1,138

91. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

**20250021988**

Rationale: Replace 4 windows in 4 fire doors

**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:**

22261 James G Blaine Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,140

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

**20250022884**

Rationale: Opening SECA position

**Transfer From:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52150 Termination Payout of Sick & Vacation Days - ESPs  
 121401 Early Childhood Special Education Pre-K  
 376688 State Preschool For All Age 3-5

Amount: \$1,141

93. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

**20250022401**

Rationale: Can washing corral 2 has periodic backs up with the kitchen floor sinks The grease cannot be located above ground Provide a technician with the proper drain clearance equipment to rod corral 2 Flush with water to ensure the drains ar

**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:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,150

94. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

**20250021998**

Rationale: 8 Exit Sign LED Retrofit Kit ZXE 5000 I UNV RADIONIC

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,160

95. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

**20250021942**

Rationale: Plumbing Maintenance repair supply

**Transfer From:**

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

**Transfer To:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,167

96. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

**20250021993**

Rationale: Belts need for replacement

**Transfer From:**

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

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,182

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

**20250018923**

Rationale: AHU 4 Return Fan motor replacement BALDOR ELECTRIC General Purpose Motor return fan motor MFG EM3615T

**Transfer From:**

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

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,190

98. **Transfer from Network 3 to Network 3**

**20250021882**

Rationale: Computer purchase

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 55005 Property - Equipment  
 253523 Network  
 000000 Default Value

Amount: \$1,191

99. **Transfer from Independent Schools Of Chicago to Catherine Cook School**

**20250023687**

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:**

69302 Catherine Cook 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: \$1,192

100. **Transfer from Independent Schools Of Chicago to Resurrection High School****20250019131**

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:**

69398 Resurrection High School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 370007 Nonpublic Homeschool/Other  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,200

101. **Transfer from Arts to Frank L Gillespie Elementary School****20250020220**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,200

102. **Transfer from South Shore Fine Arts Academy to Isabelle C O'Keefe Elementary School****20250021829**

Rationale: Move funds from Supplies line to Furniture line

**Transfer From:**

22251 South Shore Fine Arts Academy  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keefe Elementary School  
 114 Special Education Fund  
 55010 Property - Furniture  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$1,200

103. **Transfer from Isabelle C O'Keefe Elementary School to South Shore Fine Arts Academy****20250021830**

Rationale: Move funds from Supplies line to Furniture line

**Transfer From:**

24751 Isabelle C O'Keefe Elementary School  
 114 Special Education Fund  
 55010 Property - Furniture  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$1,200

104. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20250022618**

Rationale: Room 308 and the elevator control room door needs repaired

**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:**

29261 Edgar Allan Poe Elementary Classical School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

105. **Transfer from Independent Schools Of Chicago to F Xavier School**

**20250023692**

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:**

69028 F Xavier 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: \$1,200

106. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

**20250019721**

Rationale: supplies under TMHE grant

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,206

107. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School**

**20250021955**

Rationale: fix some things around the building

**Transfer From:**

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

**Transfer To:**

23031 Charles W Earle Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,209

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

**20250018874**

Rationale: Boiler Lay Up Test Kit

**Transfer From:**

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: \$1,210

109. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20250021969**

Rationale: Repair slop sinks in Cafeteria Kitchen and annex custodial closet

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,212

110. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20250018983**

Rationale: This is a quote to treat a Bald faced hornet nests above the second story on the exterior nearest Door 4 This project requires a 32 foot ladder Project Cost 1 224

**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:**

23341 Johann W von Goethe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,224

111. **Transfer from Office for Students with Disabilities - Operations and Analytics to Luther Burbank Elementary School****20250018029**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000001 Special Education - Summer School ESY

Amount: \$1,230

112. **Transfer from Office for Students with Disabilities - Operations and Analytics to Adlai E Stevenson Elementary School****20250018049**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000001 Special Education - Summer School ESY

Amount: \$1,230

113. **Transfer from Office for Students with Disabilities - Operations and Analytics to Whitney M Young Magnet High School****20250018050**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000001 Special Education - Summer School ESY

Amount: \$1,230

114. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20250019009**

Rationale: Leak Domestic Hot Water line Shut down and drain the water serving the 1 5 mixing valve outlet piping above water heater 2 Demolish 5 of 1 5 domestic hot water piping including 1 1 5 90 Install 5 of 1 5 domestic hot water pip

**Transfer From:**

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

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,232



115. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20250022400**

Rationale: ORDER CUSTOM KEY BLANKES FOR CLASSROOMS AN INTERIOR DOORS FOR SCHOOL

**Transfer From:**

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

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,232

116. **Transfer from Office of Catholic Schools to Brickton Montessori School****20250019769**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,235

117. **Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide****20250019375**

Rationale: Funds Transfer From Project 2022 25291 TUS To Award 2022 443 00 15 Change Reason NA

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,245

118. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20250019377**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2022 25291 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,245

119. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20250021299**

Rationale: Replacement motor for bad motor on AHU1

**Transfer From:**

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

**Transfer To:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,247

120. **Transfer from Arts to William C Reavis Math & Science Specialty ES****20250020243**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,250

121. **Transfer from Edmond Burke Elementary School to Capital/Operations - City Wide****20250021369**

Rationale: Funds Transfer From Project 2021 22411 BRM To Award 2021 451 00 17 Change Reason NA

**Transfer From:**

22411 Edmond Burke 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  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$1,259

122. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20250018974**

Rationale: Ballast and 36inch Lights

**Transfer From:**

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

**Transfer To:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,259

123. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20250022921**

Rationale: boiler 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:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,275

124. **Transfer from Louis Nettelhorst Elementary School to Citywide Student Support and Engagement****20250023634**

Rationale: FY 25 OST Fall Spring Non Personnel to Personnel

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,275

125. **Transfer from Talent Office to Information & Technology Services**

**20250019838**

Rationale: Telecom for New Agent REQ1990111

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231602 Healthcare And Benefits Management  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,285

126. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

**20250021342**

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2020 453 00 20 Change Reason NA

**Transfer From:**

24821 John Palmer Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$1,286

127. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

**20250021925**

Rationale: Lake Side proposes to perform the following work FRANK HERE IS QUOTE TO REMOVE 2 FAILED PUSH PADS FOR ADA OPERATORS FURNISH INSTALL 2 PUSH PADS TRANSMITTERS FOR NEW DOOR CONTROLS ADA OPERATORS ALREADY APPROVED WE LEFT THIS OUT OF THE

**Transfer From:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,295

128. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

**20250020213**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,300

129. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

**20250020248**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,300

130. **Transfer from Office of Catholic Schools to Interculture Montessori****20250022413**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69179 Interculture Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,300

131. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20250021921**

Rationale: Supplies needed to repair broken ladder on playground set

**Transfer From:**

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

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,310

132. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250018419**

Rationale: Transferring CTE Teaching Academy funds to support CTE programming at school

**Transfer From:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 322040 Cte Education Career Pathway Continuation -  
 25-3220-E4

Amount: \$1,311

133. **Transfer from Office of Catholic Schools to Ancona School Society****20250019771**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,320

134. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20250021931**

Rationale: Snow blower needed Hughes does not have a snow blower

**Transfer From:**

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

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,321

135. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20250017976**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

25181 Martha Ruggles Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 297920 Other Government Funded - Support Services  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,342

136. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250019955**

Rationale: Replace 1 3 4 gate valve 1 3 4 ball valve and 1 1 2 angle stop need to be replaced on the hot side serving the Pre K bathroom in Room 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:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,347

137. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School****20250020511**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

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

**Transfer To:**

70070 Chicago Military Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$1,382

138. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20250022394**

Rationale: 4 safety relief valves for steam boilers

**Transfer From:**

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

**Transfer To:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,384

139. **Transfer from Citywide Student Support and Engagement to Edmond Burke Elementary School****20250023550**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

22411 Edmond Burke Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,395

140. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

**20250021936**

Rationale: Provide all labor and material to repair cinder block wall and ada stall door for the girls washroom third floor east

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,400

141. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

**20250022408**

Rationale: Boiler Violation to weld on new boiler door studs

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,400

142. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

**20250017947**

Rationale: New classroom switches and wall plates Exit lights

**Transfer From:**

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

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,409

143. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

**20250021293**

Rationale: 3 LCN 4041 Door Closers for Old Building Main Entrance Doors

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,410

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

**20250022453**

Rationale: Per Mike Torres to request funding for electrical work on chilled water pump 1B due to him not being able to put in a change order

**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:**

24881 Washington Irving Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,417

145. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20250022430**

Rationale: Condenser fan motor and coupling for room 303

**Transfer From:**

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

**Transfer To:**

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,429

146. **Transfer from Arts to Douglas Taylor Elementary School****20250020251**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

25591	Douglas Taylor Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200033	Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,430

147. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20250022448**

Rationale: 5619 wall hydrant needs to be rebuilt

**Transfer From:**

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

**Transfer To:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,432

148. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250020538**

Rationale: 3rd floor exterior window safety hazard

**Transfer From:**

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

**Transfer To:**

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,433

149. **Transfer from Office of Catholic Schools to Francis W Parker School****20250020486**

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

**Transfer From:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69016	Francis W Parker School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

150. **Transfer from Office of Student Health & Wellness to Marketing****20250022889**

Rationale: Marketing proposal for LGBTQA Website Updates from OSHW 1 450 00

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54520 Services - Printing  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$1,450

151. **Transfer from Early College and Career - City Wide to Bowen High School****20250018022**

Rationale: Transferring CTE funds to CTE programming at the school level

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474572 Special Student Needs-C. Perkins

Amount: \$1,456

152. **Transfer from Early College and Career to Chicago Vocational Career Academy High School****20250019698**

Rationale: Transferring funds to support ag ed programming at the school level

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,460

153. **Transfer from Office for Students with Disabilities - Instructional Supports to James Russell Lowell Elementary School****20250021767**

Rationale: OSD PreK Materials and Supplies SY25

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
 Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 121401 Early Childhood Special Education Pre-K  
 000000 Default Value

Amount: \$1,475

154. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20250022363**

Rationale: repair glass window on room 213

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,475



155. **Transfer from William C Reavis Math & Science Specialty ES to Capital/Operations - City Wide**

**20250021627**

Rationale: Funds Transfer From Project 2021 25091 ADA To Award 2021 451 00 16 Change Reason NA

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$1,486

156. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20250021549**

Rationale: troubleshoot for a univent faulting on F1 code

**Transfer From:**

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

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

157. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

**20250022036**

Rationale: Troubleshoot circuit 3

**Transfer From:**

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

**Transfer To:**

46551 Back of the Yards IB High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,495

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

**20250017962**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,500

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

**20250017969**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,500

160. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250018404**

Rationale: Transferring CTE Teaching Academy funds to support CTE programming at school

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140005 Cte - Childcare Worker  
 322040 Cte Education Career Pathway Continuation -  
 25-3220-E4

Amount: \$1,500

161. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20250018890**

Rationale: Grate over Comed vault broken needs metal plate to secure until grate is repaired replace welded

**Transfer From:**

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

**Transfer To:**

49131 Collins STEAM High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

162. **Transfer from Thomas J Higgins Elementary Community Academy to Information & Technology Services****20250019847**

Rationale: SCTASK2040896 Cellular Device for Administrative related duties ie CPS email access phone access SRS RITM1991131

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Need-Based Flexible Funding

Amount: \$1,500

163. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20250021439**

Rationale: To purchase smartphone

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,500

164. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS****20250022466**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,500

165. **Transfer from Citywide Student Support and Engagement to William J Onahan Elementary School**

**20250023591**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,500

166. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

**20250018883**

Rationale: Purchase light bulbs to replace all lights in the auditorium

**Transfer From:**

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

**Transfer To:**

46471 Al Raby High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,510

167. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

**20250022341**

Rationale: supplies request 12 Cartridge Fuse FRS R Series 10A Time Delay 600V AC Cylindrical 10 HEX RLFIX EXIT SIGN LIGHT FIXTURE BRAND

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,517

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

**20250021962**

Rationale: 4 Glass replacements for overhead doors that were vandalized

**Transfer From:**

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

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,520

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

**20250019006**

Rationale: softener for steam boilers

**Transfer From:**

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

**Transfer To:**

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: \$1,532

170. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20250022003**

Rationale: Replace 2 broken windows door 3 entrance and foyer

**Transfer From:**

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

**Transfer To:**

23101 Edward K Ellington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,545

171. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250019036**

Rationale: Heat detectors not working

**Transfer From:**

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

**Transfer To:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,550

172. **Transfer from Arts to Johann W von Goethe Elementary School****20250020227**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,550

173. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250022425**

Rationale: During a heavy rainfall the sewers backed up into the sanitary lines causing toilet waste to back up into 4 first floor restrooms and spew onto the floor which lead to waste entering offices and break rooms Sewer lines need to be camera

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,550

174. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20250021290**

Rationale: BATTSLA1156 SLA1156 IB 12 35 SLA INS 12 VOLT 35 AH INSERT TERMINALS 4 124 63 498 52 BATTSLA146 BATTERY SLA1146 12 VOLT 36 AH NUT AND BOLT TERMINALS 4 97 61 390 44 BATTSLA1104 SLA1104 IB 12 12 SLA 250 12 VOLT 12 AH F2 TERMINALS Ea 4

**Transfer From:**

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

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,556

175. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

**20250018978**

Rationale: sink parts completely out this is the bare min to get every faucet up and running properly

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,556

176. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20250018973**

Rationale: EMERGENCY CALL WORK COMPLETED Replaced nipple valve and gauge

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,558

177. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20250021968**

Rationale: Remove unnecessary solid separators and replace with traps

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,563

178. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

**20250019258**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23501 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 453 CIP Series 2023A  
 56306 Capitalized Furniture  
 009522 Cip Management  
 000000 Default Value

Amount: \$1,565

179. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

**20250022393**

Rationale: Installing 3 new studs so i can pass my inspection

**Transfer From:**

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

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,570

180. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide****20250021632**

Rationale: Funds Transfer From Project 2022 29381 NCP To Award 2022 451 00 12 Change Reason NA

**Transfer From:**

29381	Robert A Black Magnet Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$1,588

181. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250018878**

Rationale: COOLING RELATED Quote from South Side Control for new compressor for unit in 2019

**Transfer From:**

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: \$1,616

182. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20250018338**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

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

**Transfer To:**

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$1,621

183. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20250018343**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

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

**Transfer To:**

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,630

184. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20250022665**

Rationale: Main ADA door hardware repair including electronic module and programming Branch Door hardware repair including panic bar 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:**

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,634

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

**20250019004**

Rationale: A CAT 5 Test a once every 5 year weighted test on elevator 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:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,638

186. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

**20250021558**

Rationale: Aero Elevator LLC will perform the CAT 5 Test on the traction elevator at Raby H S

**Transfer From:**

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

**Transfer To:**

46471 Al Raby High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,638

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

**20250018982**

Rationale: Run electric to the security desk

**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:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,650

188. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

**20250022399**

Rationale: Weld three new studs on Boiler 1 and 2 for normal operation

**Transfer From:**

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

**Transfer To:**

24361 John L Marsh Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,650

189. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

**20250022925**

Rationale: For retrofit LED upgrade on IEM ights not working

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,650

190. **Transfer from Office of Sustainable Community Schools to John F Kennedy High School****20250021376**

Rationale: CSI Direct Instruction

**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: \$1,651

191. **Transfer from Office of Sustainable Community Schools to Francis M McKay Elementary School****20250021408**

Rationale: CSI Non Instructional

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,652

192. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250019021**

Rationale: Fix the short in wire run new wire replace switches and new breaker for A C unit in Rm 213

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,660

193. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20250022439**

Rationale: Needed lighting supplies

**Transfer From:**

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

**Transfer To:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,682

194. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20250019045**

Rationale: Burnham Refractory Plug

**Transfer From:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,700



195. **Transfer from Budget & Management Office to Budget & Management Office****20250023009**

Rationale: conference travel and reimbursement

**Transfer From:**

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

**Transfer To:**

12610	Budget & Management Office
115	General Education Fund
54205	Travel Expense
252206	Budget Development
000000	Default Value

Amount: \$1,723

196. **Transfer from John F Kennedy High School to Information & Technology Services****20250020290**

Rationale: SCTASK2017682 RITM1955434 REQ1953878 SOWR 15261

**Transfer From:**

46201	John F Kennedy High School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Need-Based Flexible Funding

Amount: \$1,737

197. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250018994**

Rationale: Need exterior light replaced in Athletic building

**Transfer From:**

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

**Transfer To:**

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,750

198. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20250022042**

Rationale: JOS to repair replace rotted carrier nipple for toilet in pre k classroom and install new toilet

**Transfer From:**

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: \$1,752

199. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide****20250021374**

Rationale: Funds Transfer From Project 2022 24051 NPL To Award 2022 451 00 08 Change Reason NA

**Transfer From:**

24051	Lazaro Cardenas Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$1,758

200. **Transfer from Budget & Management Office to Budget & Management Office**

**20250020706**

Rationale: reallocating funding for conference travel expenses

**Transfer From:**

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

**Transfer To:**

12610 Budget & Management Office  
 115 General Education Fund  
 54205 Travel Expense  
 252206 Budget Development  
 000000 Default Value

Amount: \$1,781

201. **Transfer from Arts to Edward Coles Elementary Language Academy**

**20250020217**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,800

202. **Transfer from Communications Office to Information & Technology Services**

**20250023462**

Rationale: FY25 New Phone SCTASK2077877

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221205 Communications - Admin  
 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: \$1,800

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

**20250021996**

Rationale: per Joe Agate 24 pair each of small medium and large cut resistant gloves 10 each sharps disposal containers

**Transfer From:**

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

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,804

204. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

**20250022920**

Rationale: Boiler Violation to replace gas piping to boiler regulator

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,807

205. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

**20250022918**

Rationale: Cooling Issue condenser fan motor replacement s

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,812

206. **Transfer from Office for Students with Disabilities - Operations and Analytics to Daniel C Beard Elementary School**

**20250018027**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$1,845

207. **Transfer from Office for Students with Disabilities - Operations and Analytics to Josefa Ortiz De Dominguez Elementary School**

**20250018040**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$1,845

208. **Transfer from Office for Students with Disabilities - Operations and Analytics to Wilma Rudolph Elementary Learning Center**

**20250018045**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$1,845

209. **Transfer from Office for Students with Disabilities - Operations and Analytics to Edward E. Sadlowski Elementary School**

**20250018048**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$1,845

210. **Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide****20250021319**

Rationale: Funds Transfer From Project 2023 24941 STR To Award 2023 443 00 05 Change Reason NA

**Transfer From:**

24941	Mary Gage Peterson Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$1,846

211. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20250021294**

Rationale: In need of ceiling repair in the 715 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:**

31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

212. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250018969**

Rationale: Replace mixing valve in boys bathroom gym 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:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,856

213. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250021974**

Rationale: Parts for cafeteria bathroom toilets

**Transfer From:**

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: \$1,862

214. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20250021943**

Rationale: PROVIDE DEDICATED KITCHEN ELECTRICAL CIRCUIT FOR FOOD WARMER DUE TO OVERLOAD TRIPPING CIRCUIT

**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:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,865

215. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250018872**

Rationale: feedwater tank piping leak

**Transfer From:**

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

**Transfer To:**

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,870

216. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20250018101**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$1,873

217. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20250019031**

Rationale: Provide 1 Set of Relays to the Engineer Provide 5 Burners to the Engineer Parts are for Spare 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:**

31281	Orozco Fine Arts & Sciences Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,895

218. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20250020542**

Rationale: Aquastat Wire in aquastat to VFD Set up so when VFD is in auto the fan will only run when steam is present Test for proper operation

**Transfer From:**

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

**Transfer To:**

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$1,897

219. **Transfer from Office of Catholic Schools to DePaul College Prep****20250019149**

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:**

69367	DePaul College Prep
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic

Amount: \$1,900

220. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center****20250020231**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,900

221. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250020660**

Rationale: New EPSON for Health Science program at Juarez

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

Amount: \$1,900

222. **Transfer from Principal Quality to Information & Technology Services****20250021289**

Rationale: Purchase of 2 additional Awesome Table subscriptions for the Department of Principal Quality 3 in total Previously transferred 950

**Transfer From:**

02541 Principal Quality  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,900

223. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20250019867**

Rationale: ahu filters

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,907

224. **Transfer from Citywide Student Support and Engagement to Christopher Columbus Elementary School****20250023593**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

22791 Christopher Columbus Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$1,920

225. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20250021934**

Rationale: Water fountain backs up and floods hallway during heavy rains This was piped incorrectly years ago and rodding will not help issue JOS to remove drinking fountain plug drain and cap water lines and patch wall with hydraulic cement and rod b

**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:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,934

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

**20250022402**

Rationale: 2 head mechanism assemblies for boiler 2

**Transfer From:**

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

**Transfer To:**

11955 Colman  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,950

227. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20250018091**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,960

228. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

**20250022068**

Rationale: Urinals are having issues with valves and tail pipe extension

**Transfer From:**

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

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,963

229. **Transfer from Independent Schools Of Chicago to GFP/Other Private Schools**

**20250020402**

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:**

69103 GFP/Other Private Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,966

230. **Transfer from Early College and Career - City Wide to Air Force Academy High School****20250020110**

Rationale: Pear Deck Subscription for Aviation Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144902 Aviation-Vocational  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

45231 Air Force Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144902 Aviation-Vocational  
 474572 Special Student Needs-C. Perkins

Amount: \$1,978

231. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250019007**

Rationale: Main Building Install A C provided by engineer 1 25 000 BTUs w A C white panel w metal frame and brackets

**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: \$1,980

232. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250021981**

Rationale: Repairs to the sliding gate in the Francisco Parking Lot

**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: \$1,985

233. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250022339**

Rationale: Overload switch and Motor needed for RTU 8 that failed

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,985

234. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20250022522**

Rationale: Child WO created to cover the original PO s cost E5 900419 10665166 Key mechanism damaged and motor issues Troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,987



235. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250019947**

Rationale: Scope 1 17 Emergency call due to frozen broken pipe in Gymnasium Bathroom Isolated restroom and drained Opened section of wall approximately 24 x24 to expose broken piping Removed approximately 2 of 1 2 piping due to burst Instal

**Transfer From:**

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: \$1,987

236. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20250018989**

Rationale: RTU for rooms 301 and 303 is not running properly This WO is for the supplies needed to fix the unit

**Transfer From:**

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

**Transfer To:**

25341	William T Sherman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,989

237. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20250018987**

Rationale: Filters for air handler

**Transfer From:**

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

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,994

238. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250023234**

Rationale: To spend down grant ending 9 30

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211011	Tier li/lii Services
580241	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
211011	Tier li/lii Services
580241	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$1,996

239. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20250022433**

Rationale: boiler safety valve 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:**

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

Amount: \$1,998

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

**20250017828**

Rationale: Space rental to host OSEL PLC

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57705 Services - Space Rental  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$2,000

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

**20250018270**

Rationale: CPFTA buckets for school year

**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  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$2,000

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

**20250018667**

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

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146003 Computer Ed-Voc/Apprentice  
 474572 Special Student Needs-C. Perkins

Amount: \$2,000

243. **Transfer from Education General - City Wide to Budget & Management Office**

**20250019158**

Rationale: Transferring funding for professional development conference with ISBE in Springfield FY25 Fall Title I conference

**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:**

12610 Budget & Management Office  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252502 Controller'S Office  
 430314 Title I - District Initiatives

Amount: \$2,000

244. **Transfer from Network 1 to Network 1**

**20250019216**

Rationale: Food for Network

**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: \$2,000

245. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250019968**

Rationale: Supplies

**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  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 548062 Trio - Talent Search

Amount: \$2,000

246. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Instructional Supports****20250019972**

Rationale: OSD Pre K instruction

**Transfer From:**

11673 Office for Students with Disabilities - Service Delivery  
  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462087 Lea Flowthru Instruction

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
  
 220 Federal Special Education IDEA Programs  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develp  
 460532 Preschool Discretionary (Starnet)

Amount: \$2,000

247. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Instructional Supports****20250019973**

Rationale: OSD Pre K instruction

**Transfer From:**

11673 Office for Students with Disabilities - Service Delivery  
  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 462087 Lea Flowthru Instruction

**Transfer To:**

11674 Office for Students with Disabilities - Instructional Supports  
  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 460532 Preschool Discretionary (Starnet)

Amount: \$2,000

248. **Transfer from Network 4 to Network 4****20250020100**

Rationale: Snacks for multiple Network meetings

**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  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

249. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250020575**

Rationale: Transfer for staff reimbursements

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54220 Auto Reimbursement  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,000

250. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20250020644**

Rationale: To open bucket for esp stipends

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

251. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS****20250022463**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442326	Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442326	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,000

252. **Transfer from Medgar Evers Elementary School to Citywide Student Support and Engagement****20250023618**

Rationale: FY 25 OST Fall Spring Non Personnel to Personnel

**Transfer From:**

26591	Medgar Evers Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

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

Amount: \$2,000

253. **Transfer from Citywide Student Support and Engagement to James E McDade Elementary Classical School****20250023602**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

29181	James E McDade Elementary Classical School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

254. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School****20250023574**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

46271	Theodore Roosevelt High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,004

255. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide****20250021360**

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2021 451 00 16 Change Reason NA

**Transfer From:**

22801 John W Cook Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$2,006

256. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20250018881**

Rationale: Parts to repair RTUs

**Transfer From:**

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

**Transfer To:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,013

257. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20250021939**

Rationale: 3 cracked windows in classrooms

**Transfer From:**

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

**Transfer To:**

23141 Edward Everett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,020

258. **Transfer from Independent Schools Of Chicago to Yeshivas Tiferes TZVI****20250021641**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,050

259. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20250022015**

Rationale: MDF compressor 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:**

46551 Back of the Yards IB High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,085

260. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20250019041**

Rationale: PANEL INSTALL IN WINDOW

**Transfer From:**

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

**Transfer To:**

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,095

261. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250018170**

Rationale: Grant Balancing Budgeting funds to Services per grants team

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
547529	Indian Elem/Sec. Assistance Prog.

**Transfer To:**

11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547529	Indian Elem/Sec. Assistance Prog.

Amount: \$2,100

262. **Transfer from Arts to South Loop Elementary School****20250022126**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

23751	South Loop Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200033	Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$2,100

263. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20250022347**

Rationale: G O thermal compressor and pressure switch

**Transfer From:**

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

**Transfer To:**

23221	John Fiske Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,101

264. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20250018109**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$2,105

265. **Transfer from Office of Catholic Schools to Chicago Jewish Day School****20250020484**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,160

266. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20250019694**

Rationale: CTE Admin funds to support student worker at Kelly HS only to reclass with FY24 CTEI funds

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 290001 General Salary S Bkt  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,184

267. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250018971**

Rationale: 4 mortise locks for classrooms

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,200

268. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250018654**

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

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146003 Computer Ed-Voc/Apprentice  
 474572 Special Student Needs-C. Perkins

Amount: \$2,200

269. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20250021918**

Rationale: REPLACE 2 WIRE GLASS PANELS ALSO INSTALL NEW 1 THERMOPAIN VENT EINDO GLASS TO REPLACE BROKEN ONE

**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:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,200

270. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250022343**

Rationale: Mobilize tools and setup a safe work environment Replace battery and battery box receptacle Test for proper operation Clean all debris and equipment off site upon job completion

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,205

271. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20250022928**

Rationale: Supply and install 4 ignighters and 4 flamerods in domestic hot eater boiler boiler is out of service lubricate recirculation pumps and return to service

**Transfer From:**

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

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,205

272. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250020068**

Rationale: 104 window replacement

**Transfer From:**

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

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,210

273. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250019051**

Rationale: Need classroom 103 handle replaced and lockset

**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:**

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

Amount: \$2,220

274. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250019026**

Rationale: Stall door hardware materials

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,227



275. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250018899**

Rationale: leaking pip in 1st flr hallway ceiling

**Transfer From:**

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

**Transfer To:**

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,232

276. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20250019598**

Rationale: Disassemble the condensate pump Disconnect and remove the existing motor and seal kit Install one new motor and one new seal kit Wire the new motor and Check for proper operation when complete this pump serves the Lunchroom

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,243

277. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20250019081**

Rationale: Plumbing Parts for toilets

**Transfer From:**

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

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,246

278. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20250019008**

Rationale: Supplies required for filter replacement

**Transfer From:**

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

**Transfer To:**

22631	Edward E. Sadlowski Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,266

279. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20250021560**

Rationale: Patch three different areas of the upper roof that are leaking

**Transfer From:**

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

**Transfer To:**

46471	Al Raby High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,278

280. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20250021924**

Rationale: Filters for the AHUs throughout the facility

**Transfer From:**

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

**Transfer To:**

22021	Jane Addams Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,294

281. **Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools****20250019774**

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

**Transfer From:**

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

**Transfer To:**

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$2,300

282. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250022013**

Rationale: Hancock Repairs to Automatic parking lot gate

**Transfer From:**

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: \$2,300

283. **Transfer from Office of Catholic Schools to Altus Academy****20250022404**

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

**Transfer From:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69323	Altus Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$2,300

284. **Transfer from Office of Catholic Schools to Chicago Free School****20250022410**

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

**Transfer From:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69164	Chicago Free School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$2,300

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

**20250018988**

Rationale: New Motors for Univents at Ray Elementary for rooms 511 and 503

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,308

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

**20250021922**

Rationale: EST46836 Supplies from Messe see Oracle

**Transfer From:**

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

**Transfer To:**

22021 Jane Addams Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,335

287. **Transfer from Early College and Career - City Wide to Education General - City Wide**

**20250022475**

Rationale: Returning excess form budget load

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376825 Agriculture Education - Three Circles

**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: \$2,336

288. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

**20250018932**

Rationale: Replacement lightbulbs for main 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:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,345

289. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

**20250019030**

Rationale: Provide and install new Iris valve and flex tube at burner blower

**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:**

26591 Medgar Evers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,345

290. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

**20250021999**

Rationale: Snow Blower

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,372

291. **Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide**

**20250021636**

Rationale: Funds Transfer From Project 2022 25291 TUS 1 To Award 2022 443 00 02 Change Reason NA

**Transfer From:**

25291 Franz Peter Schubert 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  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$2,386

292. **Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide**

**20250019910**

Rationale: Funds Transfer From Project 2021 46291 FAS To Award 2021 451 00 12 Change Reason NA

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$2,397

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

**20250019043**

Rationale: 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:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,400

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

**20250020568**

Rationale: Transfer for ED travel

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,400

295. **Transfer from Citywide Student Support and Engagement to Ira F Aldridge Elementary School****20250023604**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

22641	Ira F Aldridge Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,438

296. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250022002**

Rationale: The main drain line for the kitchen is backed up and leaking

**Transfer From:**

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

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,446

297. **Transfer from Independent Schools Of Chicago to Lycee Francais****20250023688**

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:**

69575	Lycee Francais
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$2,455

298. **Transfer from Office for Students with Disabilities - Operations and Analytics to Mary E Courtenay Elementary Language Arts Center****20250018031**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

Amount: \$2,460

299. **Transfer from Office for Students with Disabilities - Operations and Analytics to Richard Edwards Elementary School****20250018034**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

23081	Richard Edwards Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

Amount: \$2,460

300. **Transfer from Office for Students with Disabilities - Operations and Analytics to William F Finkl Elementary School****20250018035**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

23541	William F Finkl Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$2,460

301. **Transfer from Office for Students with Disabilities - Operations and Analytics to John L Marsh Elementary School****20250018036**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

24361	John L Marsh Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School ESY

Amount: \$2,460

302. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250022342**

Rationale: supplies light fixtures 5 CHICAGO APPROVED 2 LED LAMP HEADS 15 STEEL EMERGENCY UNIT 120 277V

**Transfer From:**

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

**Transfer To:**

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,476

303. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250018960**

Rationale: There is 2 galvanized vent drainage piping that has rotted out and is pouring onto the floor in the fan 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:**

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,478

304. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20250022660**

Rationale: The sanitary sewer is clogged and needs to be hydro jetted Provide plumber and crew to hydrojet inlet and outlet lines Televis the sewer line and inspect for deficiencies

**Transfer From:**

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: \$2,480

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

**20250022348**

Rationale: compressor replacement part only

**Transfer From:**

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

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,481

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

**20250019019**

Rationale: materials needed for univent ahu exhaust fan repairs misc throughout building up keep

**Transfer From:**

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: \$2,488

307. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20250021919**

Rationale: Lighting order

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,495

308. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20250018102**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$2,500

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

**20250018173**

Rationale: T300E 10918310 pad driver not working pad driver does not lock in 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:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250018196**

Rationale: Transferring funds to support CTE EFE Required Travel

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 230010 Administrative Support  
 474572 Special Student Needs-C. Perkins

Amount: \$2,500

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

**20250018272**

Rationale: Ag 3 Circles bucket for school year

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 376825 Agriculture Education - Three Circles

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376825 Agriculture Education - Three Circles

Amount: \$2,500

312. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

**20250020291**

Rationale: S T500E 10990535 batteries need to be replaced NTE

**Transfer From:**

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

**Transfer To:**

25541 William K New Sullivan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

313. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

**20250020292**

Rationale: T500E 10990536 Hose missing damaged clogged NTE 2500

**Transfer From:**

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

**Transfer To:**

25541 William K New Sullivan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

314. **Transfer from Independent Schools Of Chicago to Brother Rice High School B**

**20250020404**

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:**

69357 Brother Rice High School B  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,500



315. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250021295**

Rationale: 4 Missing Section expansion Door3 6 9 10 Rodent Proof door sweeps Fretting Head Joint

**Transfer From:**

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

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,500

316. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20250022520**

Rationale: Tennant E5 Extractor SN 900401 10682970 the battery is running out fast and every time he uses it stops The machine is not going on its own Troubleshoot and repair NTE 1000

**Transfer From:**

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

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

317. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20250022521**

Rationale: 11040363 vacuum not operating properly water tank releasing too much not enough NTE 2500

**Transfer From:**

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

**Transfer To:**

24011 Pablo Casals Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

318. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20250022624**

Rationale: Tennant T300 Batteries need to be replaced PM check replace squeegees T300 1096180 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:**

45221 Hyman G Rickover Naval Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

319. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20250022625**

Rationale: Tennant T3 900401 10682965 Needs squeegees and all new hoses 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:**

22391 Lyman A Budlong Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

320. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20250022626**

Rationale: 900401 10687168 water tank releasing too much water not enough pad driver not working NTE 2500  
751 9986

**Transfer From:**

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

**Transfer To:**

26091 Morton School of Excellence  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

321. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20250022627**

Rationale: T710915911 vacuum not operating properly repairs unknown NTE 2500

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

322. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20250022628**

Rationale: T3 900401 10684898 issue not identified Unit not operational Repairs as needed NTE 2500

**Transfer From:**

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

**Transfer To:**

22161 Perkins Bass Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

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

**20250022629**

Rationale: T300E 10922784 power plug broken NTE 2500

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

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

**20250022630**

Rationale: this is not a rental Correct asset not in the system Asset Z1470356 Serial number T3 900401 10675493 Unknown issues  
Troubleshoot and repair 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:**

22991 James R Doolittle Jr Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

325. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

**20250022631**

Rationale: T3 900401 10687164 Eco not working properly Vacuum not operating 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:**

31101 Ninos Heroes Elementary Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250022632**

Rationale: ANNEX BUILDING S 900401 106887167 batteries need to be replaced doesn t dispense water needs squeegee small wheels not rolling 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:**

22511 Daisy Bates Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

327. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

**20250022633**

Rationale: T5 10673965 Description not reported non operational 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

328. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

**20250022636**

Rationale: T3 900401 10675499 Description not reported non operational 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

329. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

**20250022637**

Rationale: T5 10682656 Description not reported non operational 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

330. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20250022638**

Rationale: Tornado BD 530 SN BPTornado 1 127 692 0 99575 Needs new batteries and a pad driver Troubleshoot and repair PM check NTE 2500 This machine is not asset tagged

**Transfer From:**

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

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

331. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20250022639**

Rationale: Tennant BR 2000 900734 10683450 Needs a new pad driver 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:**

22391 Lyman A Budlong Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

332. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250022640**

Rationale: T7AMR 11058103 unknown repairs new squeegees non operational NTE 2500

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

333. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20250022642**

Rationale: this is not a rental Correct asset not in the system Asset Z1470357 Serial number T3 900401 10677902 Unknown issues Troubleshoot and repair 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:**

22991 James R Doolittle Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

334. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20250022895**

Rationale: T3 900401 10687173 Hose missing damaged clogged 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:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

335. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20250023203**

Rationale: Tennant T3 900401 10684716 Batteries need to be replaced Hose missing damaged clogged Vacuum not operating properly  
 Troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

336. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

**20250023206**

Rationale: T300E 10989251 water tank releasing too much water not enough NTE 2500

**Transfer From:**

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

**Transfer To:**

23531 Charles G Hammond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

337. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

**20250023207**

Rationale: B7 10683099 won t take charger issue 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

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

**20250023208**

Rationale: Tennant T3 900401 10682976 has a damaged squeegee it has a damaged hose and the front is a brush 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:**

24741 Richard J Oglesby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

339. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

**20250023209**

Rationale: S t300e 10919768 wont take charge charger issue water tank releasing too much water not enough NTE 2500

**Transfer From:**

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

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250023210**

Rationale: T300E 10918898 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:**

24281 Mary Lyon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

341. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

**20250023211**

Rationale: 900401 10677901 repairs unknown NTE 2500

**Transfer From:**

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

**Transfer To:**

25791 Daniel Webster Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250023212**

Rationale: SN T300E 10989039 Not holding a charge Troubleshoot and repair Located in the basement TE 2500 This is not a rental

**Transfer From:**

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

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

343. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

**20250023213**

Rationale: T300 11101699 water tank releasing too much water not enough NTE 2500

**Transfer From:**

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

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

344. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

**20250023214**

Rationale: T510676157 key mechanism damaged water tank releasing too much enough NTE 2500

**Transfer From:**

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

**Transfer To:**

24891 Helen Peirce International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

345. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

**20250023215**

Rationale: T510682656 T 5 auto floor scrubbing machine is leaking fresh water from tan 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:**

24891 Helen Peirce International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250023216**

Rationale: Tennant T3 900401 10673808 Location Mechanical room across elevator first floor Unknown issues PM check troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250023217**

Rationale: Unknown asset Tennant T5 SN T510684762 Not turning on Location Mechanical room across elevator first floor Troubleshoot and repair NTE 2500

**Transfer From:**

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

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

348. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

**20250023595**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

26781 Talman Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,500

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

**20250023573**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,502

350. **Transfer from Citywide Student Support and Engagement to Excel South Shore HS**

**20250023558**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

63143 Excel South Shore HS  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,510

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

**20250022967**

Rationale: CDPH Violation floor tile is cracked and needs to be replaced Floor is asbestos

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,560

352. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

**20250018242**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 49031 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:**

49031 Southside Occupational Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,572

353. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

**20250019885**

Rationale: New light fixtures needed in gym old fixtures are starting to go Entire fixture needs to be replaced cannot swap out bulbs

**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:**

26461 Evergreen Academy Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,608

354. **Transfer from Citywide Student Support and Engagement to Carrie Jacobs Bond Elementary School**

**20250023549**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,622



355. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250018970**

Rationale: Filters for RTUs

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,628

356. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20250018099**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$2,629

357. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20250022655**

Rationale: REPLACE AIR FLOW SWITCHES AND DEFECTIVE DAMPER ACTUATOR

**Transfer From:**

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

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,632

358. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center****20250020150**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 26081 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26081 Catalpa Early Childhood Center  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,640

359. **Transfer from Citywide Student Support and Engagement to James Otis Elementary School****20250023570**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

24791 James Otis Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,667

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

**20250018951**

Rationale: gas shutoffs leaking and need replacing before turning on

**Transfer From:**

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

**Transfer To:**

25021 William H Prescott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,672

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

**20250019603**

Rationale: Hot Water Tank 1 not operating properly in Annex Building Defective gas valve ignitor and ignition module need to be replaced on AO Smith Water Heater

**Transfer From:**

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

**Transfer To:**

22541 Arthur E Canty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,690

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

**20250022356**

Rationale: repair insulation on boilers code violation

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,690

363. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

**20250019002**

Rationale: CPS51616 003691 Emergency Work Order Repair split unit leak in room 223 Repaired leaking drain line in wall

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,690

364. **Transfer from Talman Elementary School to Capital/Operations - City Wide**

**20250021335**

Rationale: Funds Transfer From Project 2023 26781 STR To Award 2023 443 00 05 Change Reason NA

**Transfer From:**

26781 Talman Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

Amount: \$2,691

365. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20250021970**

Rationale: Filter change out Pleated and bag filters

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,693

366. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

**20250018531**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22311 STR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,699

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

**20250022981**

Rationale: To open substitute 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:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 490957 Title Iii - Language Acquisition

Amount: \$2,700

368. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

**20250018904**

Rationale: Repair water damaged ceiling section in the front of the auditorium

**Transfer From:**

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

**Transfer To:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,750

369. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

**20250022345**

Rationale: LED light fixture replacements for gym

**Transfer From:**

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: \$2,772

370. **Transfer from Advanced Learning and Specialty Programs to William Howard Taft High School**

**20250019590**

Rationale: Taft High School Virtual IB Workshops

**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:**

46311 William Howard Taft High School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 111084 International Baccalaureate  
 008005 International Baccalaureate Program

Amount: \$2,775

371. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

**20250021995**

Rationale: Materials needed to close boilers after inspection WEILMC385700215 385 700 215 FLUE COLLECTOR HARDWARE KIT 4 670 73 2 682 92 WEILMC510218099 510 218 099 GAUGE 2 50 00 100 00 Freight Charge FREIGHT 1 10 00 10 00

**Transfer From:**

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

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,793

372. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20250018095**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 149014 Product Marketing / Entrepreneurship  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,795

373. **Transfer from Independent Schools Of Chicago to Daystar School**

**20250019784**

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  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$2,800

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

**20250020042**

Rationale: Additional funds needed on budget line to complete purchase for supplies

**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  
 211311 Social Services Outreach  
 000000 Default Value

Amount: \$2,800

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

**20250022355**

Rationale: replace motor on univent room 212

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,800

376. **Transfer from Citywide Student Support and Engagement to Frank L Gillespie Elementary School**

**20250023606**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,805

377. **Transfer from Citywide Student Support and Engagement to Greater Lawndale High School For Social Justice**

**20250023578**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

55171 Greater Lawndale High School For Social Justice  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,824

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

**20250021959**

Rationale: Replacement of broken glass in window in room184

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,843

379. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

**20250022344**

Rationale: The 2 PRV serving pump 1 on the domestic booster pump leaks from a casting orifice

**Transfer From:**

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

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,865

380. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

**20250019770**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

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: \$2,880

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

**20250023204**

Rationale: Invoice 920751075 Invoice Amount 3 382 22 PO 4307375 500 T3 900401 10682978 Date of service 9 25 2024 PO to cover remaining balance of 2 882 22

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,882

382. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20250018106**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$2,900

383. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

**20250022038**

Rationale: Firetube replacement on boiler 1

**Transfer From:**

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

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,900

384. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

**20250022461**

Rationale: This repair is for the Annex boiler cracked tub 4941 w 46th st

**Transfer From:**

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

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,900

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

**20250021275**

Rationale: New Washer and Dryer for Clemente s Culinary Lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,908

386. **Transfer from Policy and Procedures to Policy and Procedures**

**20250018261**

Rationale: Reclassifying funds within the budget

**Transfer From:**

11220 Policy and Procedures  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

11220 Policy and Procedures  
 115 General Education Fund  
 53405 Commodities - Supplies  
 262008 Performance Data & Policy  
 000000 Default Value

Amount: \$2,940

387. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

**20250022367**

Rationale: Seals on pump need replacing repair

**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:**

29251 John J Pershing Elementary Humanities Magnet  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,959

388. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

**20250022353**

Rationale: SCOPE The following labor materials will be supplied installed 2 963 00 CONTRACTOR CUSTOMER Nathaniel Winters Project Manager Signature Nathaniel Winters Signature Purchase Order Number

**Transfer From:**

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

**Transfer To:**

25591 Douglas Taylor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$2,963

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

**20250022041**

Rationale: Issue The waste piping is leaking under the Kitchen Sink and needs to be replaced Resolution Demolish 3 lift style lever drains approximately 8 of 2 continuous waste piping all associated tees fittings and cleanouts Install 3

**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:**

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

Amount: \$2,987

390. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250018995**

Rationale: Need third floor cafe Gamma side entrance door lock replaced

**Transfer From:**

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

**Transfer To:**

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

391. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250020536**

Rationale: repair broken entrance parking lot gate

**Transfer From:**

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

**Transfer To:**

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,990

392. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250022663**

Rationale: Exterior Lighting Repairs need to resolve all inoperable lighting and upgrade all from Flourescent to LED on Annex Building

**Transfer From:**

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

**Transfer To:**

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,991

393. **Transfer from Early College and Career - City Wide to Bowen High School****20250018024**

Rationale: Transferring CTE funds to CTE programming at the school level

**Transfer From:**

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

**Transfer To:**

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins

Amount: \$3,000

394. **Transfer from Board of Trustees to Board of Trustees****20250018640**

Rationale: create catering requisitions for upcoming 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: \$3,000



395. **Transfer from Network 9 to Network 9**

**20250018790**

Rationale: Transfer funds to open sub clerk bucket for admin support per Chief request

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

396. **Transfer from Principal Quality to Principal Quality**

**20250021278**

Rationale: For catering services

**Transfer From:**

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

**Transfer To:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 53215 Commodities - Purchased Food  
 264214 Principal Sourcing & Recruitment  
 373008 Roe/Isc Operations

Amount: \$3,000

397. **Transfer from Early College and Career - City Wide to Chicago Excel HS**

**20250021460**

Rationale: Transfer for CTE course reimbursement for CB

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

63141 Chicago Excel HS  
 369 Title I - School Improvement Carl Perkins  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

Amount: \$3,000

398. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

**20250022190**

Rationale: Transferring funds to allow for the submission for the Brazen subscription

**Transfer From:**

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

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,000

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

**20250022558**

Rationale: Breakfast for parents attending the first scheduled Multilingual Parent Council Meeting

**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: \$3,000

400. **Transfer from Consolidated Pointer Line Unit to Harriet E Sayre Elementary Language Academy****20250023479**

Rationale: RITM1996331 To open a sub bucket using funds reduced from ILT bucket 622450 Allowable per guidance

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430700 Title I - Tier Supports

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430700 Title I - Tier Supports

Amount: \$3,000

401. **Transfer from Citywide Student Support and Engagement to Dr. Martin Luther King Jr. College Prep HS****20250023611**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

46371 Dr. Martin Luther King Jr. College Prep HS  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,000

402. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250022035**

Rationale: Repair 40 linear feet of fencing

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,015

403. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide****20250021631**

Rationale: Funds Transfer From Project 2022 29381 NCP To Award 2022 436 00 05 Change Reason NA

**Transfer From:**

29381 Robert A Black Magnet Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

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

Amount: \$3,022

404. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250018887**

Rationale: Broken windows in fitness room and room 105

**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:**

45211 Chicago Academy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,037

405. **Transfer from Chief Equity Office to Chief Equity Office**

**20250022532**

Rationale: To open the retiree bucket

**Transfer From:**

10465 Chief Equity Office  
 115 General Education Fund  
 54205 Travel Expense  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

**Transfer To:**

10465 Chief Equity Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,044

406. **Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School**

**20250023615**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Academy High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,044

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

**20250022004**

Rationale: Boiler repairs

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,050

408. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

**20250021843**

Rationale: Specialty Consulting Inc will conduct an ACM and LBP Assessment and develop design and scope of work documentation if necessary at the school referenced above SPC will also assist in procuring bids from environmental contractors to do

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,062

409. **Transfer from Office for Students with Disabilities - Operations and Analytics to James B McPherson Elementary School**

**20250018038**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$3,075

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

**20250018420**

Rationale: Transferring CTE Teaching Academy funds to support CTE programming at school

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 322040 Cte Education Career Pathway Continuation -  
 25-3220-E4

Amount: \$3,096

411. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

**20250022318**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 51021 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:**

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: \$3,100

412. **Transfer from Independent Schools Of Chicago to Marist High School**

**20250019782**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,106

413. **Transfer from Office of Catholic Schools to St Jerome School**

**20250021645**

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:**

69151 St Jerome School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,117

414. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20250019058**

Rationale: EMG0000001738 Floor Drain Repair

**Transfer From:**

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

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,122

415. **Transfer from Citywide Student Support and Engagement to Lenart Elementary Regional Gifted Center****20250023594**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,122

416. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20250022012**

Rationale: Need to replace the 3 relief valves on Boiler 1 per 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:**

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,124

417. **Transfer from Oscar DePriest Elementary School to Capital/Operations - City Wide****20250021384**

Rationale: Funds Transfer From Project 2022 26631 NPL To Award 2022 451 00 21 Change Reason NA

**Transfer From:**

26631	Oscar DePriest Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
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: \$3,140

418. **Transfer from Helge A Haugan Elementary School to Information & Technology Services****20250020875**

Rationale: SCTASK1949583 RITM1889345 To install data jack and wiring for 2 6930 IP Rm 100 Label test and cross connect to the switch SRS RITM2005117

**Transfer From:**

23591	Helge A Haugan 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: \$3,145

419. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS****20250022467**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442326	Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442326	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$3,148

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

**20250018901**

Rationale: Epoxy repair 2 cracks in concrete floor in balcony of 331 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:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,150

421. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

**20250022385**

Rationale: boiler tube

**Transfer From:**

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

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,175

422. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20250018089**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,200

423. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250018221**

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: \$3,200

424. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

**20250022049**

Rationale: Point paint and patch the burner refractory

**Transfer From:**

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

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,200

425. **Transfer from Independent Schools Of Chicago to Brother Rice High School B****20250023045**

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:**

69357 Brother Rice High School B  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$3,200

426. **Transfer from Office of Catholic Schools to Bethesda Lutheran School****20250023686**

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  
 53405 Commodities - Supplies  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,203

427. **Transfer from Independent Schools Of Chicago to Lycee Francais****20250022431**

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:**

69575 Lycee Francais  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$3,225

428. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20250019064**

Rationale: Scope of Work Cut and remove 3 tubes from boiler 1 and 2 tubes from boiler 2 Clean tube holes Furnish and install 5 2 x 7 tubes beaded front and rear

**Transfer From:**

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

**Transfer To:**

22091 John J Audubon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,250

429. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20250019067**

Rationale: Replace 2 boiler tubes

**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:**

23521 Sor Juana Ines de la Cruz ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,250

430. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

**20250019989**

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: \$3,250

431. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

**20250022377**

Rationale: Boiler repairs needed for cracked tubes

**Transfer From:**

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

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,250

432. **Transfer from Principal Quality to Talent Office**

**20250019332**

Rationale: For books for the mentor teachers

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 500277 Teachers Lead Chicago Year 3

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 262005 Educator Effectiveness  
 500277 Teachers Lead Chicago Year 3

Amount: \$3,295

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

**20250017954**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$3,300

434. **Transfer from Early College and Career - City Wide to Air Force Academy High School**

**20250018355**

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

**Transfer From:**

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

**Transfer To:**

45231 Air Force Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 144902 Aviation-Vocational  
 474572 Special Student Needs-C. Perkins

Amount: \$3,300



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

**20250022860**

Rationale: RITM2017537 Transferring funds N1 for Wilson PD hosted by two schools

**Transfer From:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
  
 221234 Professional Develop/Curriculum Develop  
 000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$3,315

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

**20250022444**

Rationale: Provide a Leviton system tech to troubleshoot and program if necessary lighting in classrooms 102 104 221 222 225 227 and 229  
 Flat rate for 8 hrs Provide an electrician for up to 6 hrs

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,320

437. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

**20250022720**

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:**

69103 GFP/Other Private Schools  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,324

438. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

**20250020215**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$3,358

439. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

**20250018222**

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: \$3,400

440. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

**20250018225**

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: \$3,400

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

**20250018728**

Rationale: Transferring for Staff Reimbursements Auto Supplies

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54220 Auto Reimbursement  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,400

442. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

**20250022009**

Rationale: boiler deficiency repairs Weld new studs as needed Cut and remove 2 tubes Furnish and install 2 2 1 2 x10 tubes rolled and belled

**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:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,400

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

**20250022014**

Rationale: Repair Boiler 1 leaking fire tube

**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:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,400

444. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

**20250019018**

Rationale: Supplies for light fixtures and classroom clocks

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,414

445. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

**20250018943**

Rationale: Emergency Masonry Repairs for pest control Land Mark

**Transfer From:**

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

**Transfer To:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,421

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

**20250022022**

Rationale: Unit vent supplies transformers relays filter driers

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,426

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

**20250018414**

Rationale: Transferring CTE Teaching Academy funds to support CTE programming at school

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 322040 Cte Education Career Pathway Continuation -  
 25-3220-E4

Amount: \$3,445

448. **Transfer from Independent Schools Of Chicago to Lutheran Education Foundation**

**20250020405**

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:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 221022 Federal - Nonpublic Inst (Lutheran)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$3,477

449. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

**20250019990**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,500

450. **Transfer from Northwest Middle School to Capital/Operations - City Wide**

**20250021397**

Rationale: Funds Transfer From Project 2022 41121 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

41121 Northwest Middle 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  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$3,500

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

**20250023589**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,500

452. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

**20250018986**

Rationale: Boiler tubes needs need to be replaced before heating season City of Chicago wrote violations towards moos boilers

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,550

453. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

**20250019063**

Rationale: Boiler tube replacement

**Transfer From:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,550

454. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20250022050**

Rationale: 1 Boiler Hand Hole Replacement and Shell Patch The repair is to address the Boiler inspection notice The hand hole for Boiler 1 is thinning and needs to be repaired before 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:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,550

455. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250020504**

Rationale: Oversight of Chemical Inventory

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,580

456. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20250018044**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200033	Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$3,600

457. **Transfer from Office of Student Health & Wellness to Marketing****20250019137**

Rationale: OSHW SY25 Medical Compliance Marketing Project

**Transfer From:**

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$3,600

458. **Transfer from Office of Catholic Schools to Chicago Free School****20250020483**

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

**Transfer From:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

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: \$3,600

459. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20250022061**

Rationale: Point patch and paint refractory on both boilers Replace emergency stop switch

**Transfer From:**

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

**Transfer To:**

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,600

460. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250020540**

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM assessment The scope of work is in regards to insulation on a pipe in the boiler room that needs repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,638

461. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20250022234**

Rationale: Funding to support the Asset Project for old paints and chemicals at Saucedo Carnow Conibear will perform Chemical Survey and prepare a summary report

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,660

462. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20250018945**

Rationale: BOILER RELATED Weld in new 3X4 hand hole assembly ON TOP ALSO SUPPLY 5 8x4 square bolts for hand hole plates

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,670

463. **Transfer from Talent Office to Talent Office****20250021246**

Rationale: For printing the school leader evaluation rubric and placemat

**Transfer From:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 262005 Educator Effectiveness  
 500277 Teachers Lead Chicago Year 3

**Transfer To:**

11010 Talent Office  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 262005 Educator Effectiveness  
 500277 Teachers Lead Chicago Year 3

Amount: \$3,686

464. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20250019056**

Rationale: Remove the 3 gas valves from the burner assembly Provide and install 3 new Honeywell gas valves Set up and test

**Transfer From:**

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

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,687

465. **Transfer from Office for Students with Disabilities - Operations and Analytics to Jean Baptiste Beaubien Elementary School**

**20250018028**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$3,690

466. **Transfer from Office for Students with Disabilities - Operations and Analytics to Salmon P Chase Elementary School**

**20250018030**

Rationale: Additional SECAs for ESY 24 25 9 3 24

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

Amount: \$3,690

467. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

**20250018227**

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: \$3,700

468. **Transfer from Arts to George Westinghouse College Prep**

**20250020222**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse College Prep  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$3,700

469. **Transfer from Network 1 to Network 1**

**20250022245**

Rationale: Lunch for October admin meeting and Middle School 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  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,700

470. **Transfer from Louis Nettelhorst Elementary School to Capital/Operations - City Wide**

**20250022253**

Rationale: Funds Transfer From Project 2025 24661 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

24661 Louis Nettelhorst 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  
 009553 Roofs  
 000000 Default Value

Amount: \$3,700

471. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

**20250018910**

Rationale: Repair damaged concrete stairs at door 12 exterior

**Transfer From:**

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

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,730

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

**20250022160**

Rationale: ACM testing on existing boiler jacket Needed to proceed with Bid package to replace boiler jacket

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,744

473. **Transfer from Office of Sustainable Community Schools to John F Kennedy High School**

**20250021403**

Rationale: CSI Direct Instruction

**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  
 54305 Tuition  
 119035 Other Instruction Purposes - Miscellaneous  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$3,744

474. **Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

**20250023603**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy  
 ES  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,746



475. **Transfer from Independent Schools Of Chicago to Brother Rice High School B****20250019143**

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:**

69357 Brother Rice High School B  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$3,748

476. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20250018911**

Rationale: refractory on both boilers 1 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:**

23591 Helge A Haugan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,750

477. **Transfer from Office of Catholic Schools to Daystar School****20250019150**

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  
 53306 Commodities: Software (Non-Instructional)  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title IV Part A - Nonpublic

Amount: \$3,750

478. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250021844**

Rationale: Nationwide Environmental will perform lead based paint mitigation work in the 1st floor office room 110 and office restroom This classroom is being used as a cluster room this school year

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,750

479. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20250019708**

Rationale: Test insulation materials on boiler 1 feedwater line Specialty Consulting Inc will conduct an ACM assessment at the school referenced above SPC will develop design and scope of work documentation if necessary at the school referenced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,762

480. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

**20250021471**

Rationale: Test insulation materials on boiler 1 feedwater line Specialty Consulting Inc will conduct an ACM assessment at the school referenced above SPC will develop design and scope of work documentation if necessary at the school referenced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,762

481. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20250018097**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

Amount: \$3,767

482. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20250021302**

Rationale: Toilet Repair Parts

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,782

483. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

**20250018209**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26651 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:**

26651 Mahalia Jackson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,800

484. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250018239**

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: \$3,800

485. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250018656**

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

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 146003 Computer Ed-Voc/Apprentice  
 474572 Special Student Needs-C. Perkins

Amount: \$3,818

486. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20250022045**

Rationale: univent motors inside classrooms need to be replaced

**Transfer From:**

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

**Transfer To:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,826

487. **Transfer from Frederick Funston Elementary School to Capital/Operations - City Wide****20250019218**

Rationale: Funds Transfer From Project 2024 23291 BAS To Award 2024 436 00 01 Change Reason NA

**Transfer From:**

23291 Frederick Funston Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

Amount: \$3,855

488. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20250019220**

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2024 23291 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,855

489. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy****20250022359**

Rationale: Pressurize the refrigerant circuit for the MDF room A C system Locate and repair any leaks found by brazing or tightening loose connections Provide and install a new drier Pull a vacuum and charge with R410A refrigerant Test system Our

**Transfer From:**

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

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,865

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

**20250023599**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,888

491. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

**20250021561**

Rationale: Perform Lead Paint Mitigation on ductwork in room 101

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,900

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

**20250022161**

Rationale: Specialty Consulting Inc will inventory chemicals for removal at the school referenced above SPC will also develop a scope of work and assist in procuring bids from contractors for the disposal The scope of work is science lab chemicals

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,900

493. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

**20250018108**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$3,908

494. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

**20250022565**

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2025 25111 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 050013 Aldermanic Menu Funds

Amount: \$3,942

495. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20250019001**

Rationale: Requestor Name Charmaine Bell Requestor Phone Number 773 709 6102 Requestor Email cbell46 cps edu Requestor Role BE  
Name of Facility School and specify which building Colemon Address of Facility School 1441 W 119th St Descriptio

**Transfer From:**

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

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,950

496. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250021842**

Rationale: Environmental Testing for main boiler room pipe fitting insulation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$3,958

497. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250022370**

Rationale: Install 2 2 ton window air conditioners in Lunchroom to replace inadequate 1 ton units

**Transfer From:**

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

**Transfer To:**

24331 Horace Mann Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,960

498. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250019893**

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: \$3,974

499. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20250019891**

Rationale: The floor in 116 has caved in by the radiator repairs need to be made for the room makeover form the new sensory room from the Chicago museum

**Transfer From:**

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

**Transfer To:**

22061 Phillip D Armour Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,980

500. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250018195**

Rationale: Transferring funds to support CTE Staff Reimbursements Auto Supplies

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

Amount: \$4,000

501. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250019969**

Rationale: Travel

**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: \$4,000

502. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250020573**

Rationale: Transfer for dept wide catering for PD

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
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
230010	Administrative Support
000000	Default Value

Amount: \$4,000

503. **Transfer from Network 15 to Network 15****20250023049**

Rationale: To cover for food costs of principals and APs 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: \$4,000

504. **Transfer from Citywide Student Support and Engagement to Nathan S Davis Elementary School****20250023555**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

22891	Nathan S Davis Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,000

505. **Transfer from Citywide Student Support and Engagement to Mancel Talcott Elementary School****20250023588**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

25581 Mancel Talcott Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,000

506. **Transfer from Citywide Student Support and Engagement to Walter L Newberry Math & Science Academy ES****20250023568**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,000

507. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20250022362**

Rationale: Repair circuit 2 on RTU 1 for b building cooling

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,033

508. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20250018958**

Rationale: HEATING RELATED Replace failed 3 inch gas throttling valve assembly

**Transfer From:**

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

**Transfer To:**

31211 Pulaski International School of Chicago  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,140

509. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017961**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,150

510. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250022491**

Rationale: Plumbing Supplies for toilets Messe

**Transfer From:**

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

**Transfer To:**

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,160

511. **Transfer from Citywide Student Support and Engagement to Frederick Stock Elementary School****20250023608**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

30081	Frederick Stock Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,183

512. **Transfer from Independent Schools Of Chicago to DePaul College Prep****20250019780**

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

**Transfer From:**

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

**Transfer To:**

69367	DePaul College Prep
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$4,192

513. **Transfer from Office of Catholic Schools to DePaul College Prep****20250019779**

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:**

69367	DePaul College Prep
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440057	Title IV Part A - Nonpublic

Amount: \$4,200

514. **Transfer from Arts to Robert J. Richardson Middle School****20250020234**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

23381	Robert J. Richardson Middle School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200033	Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$4,200



515. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20250021846**

Rationale: testing for lead and asbestos

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,200

516. **Transfer from Independent Schools Of Chicago to Francis W Parker School****20250019773**

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:**

69016	Francis W Parker 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: \$4,210

517. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet****20250022368**

Rationale: Boiler 1 blowdown lines need replacing Rusting 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:**

29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,222

518. **Transfer from Citywide Student Support and Engagement to Amelia Earhart Options for Knowledge ES****20250023600**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,224

519. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250021949**

Rationale: Furnish filters for 1 RTU filter change

**Transfer From:**

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

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,225

520. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20250021548**

Rationale: Replace oil line on CU 3 due to leak found by rovers

**Transfer From:**

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

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,253

521. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20250022010**

Rationale: repair PER boiler inspector

**Transfer From:**

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

**Transfer To:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,290

522. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20250018103**

Rationale: Transferring CTE funds to school level for CTE programming

**Transfer From:**

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

**Transfer To:**

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
146006	Computer Programming
474572	Special Student Needs-C. Perkins

Amount: \$4,300

523. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250018134**

Rationale: Gifted Team needs to use funds for materials for scheduled professional learning

**Transfer From:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119063	Oip - Gifted
000000	Default Value

**Transfer To:**

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$4,300

524. **Transfer from Office of Catholic Schools to Chicago Waldroff School****20250020485**

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

**Transfer From:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69422	Chicago Waldroff School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$4,320

525. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts****20250019923**

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

**Transfer From:**

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

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474572 Special Student Needs-C. Perkins

Amount: \$4,328

526. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017955**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$4,370

527. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20250022233**

Rationale: Perform LBP removal abatement for drilling in 4 locations in Room 140 Snoozeland

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,400

528. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20250022930**

Rationale: Bushes are overgrown roving team is unable to assist with this job need to trim back to prevent mice from getting into the building near AC units Remove mulberry trees that are growing through the bushes from the south side chain link f

**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:**

24651 Jane A Neil Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,400

529. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250019057**

Rationale: Provide labor and material to acid wash pool basin

**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:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,405

530. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20250018898**

Rationale: Repair damaged walls and ceiling in rooms 300 and 104

**Transfer From:**

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

**Transfer To:**

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,450

531. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20250019000**

Rationale: Annex roof storm drain needs piping replaced and sealed Leaks during heavy rain into 3rd floor annex corridor across from room 316

**Transfer From:**

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

**Transfer To:**

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,461

532. **Transfer from Citywide Student Support and Engagement to George Washington High School****20250023582**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

46331	George Washington High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,466

533. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide****20250021405**

Rationale: Funds Transfer From Project 2022 23591 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

23591	Helge A Haugan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$4,474

534. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20250018336**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

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

**Transfer To:**

46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474572	Special Student Needs-C. Perkins

Amount: \$4,500

535. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20250018908**

Rationale: Inspect Roof for any defects in area of leaks Repair field patches with modified and liquid re saturate Patch over existing failed repairs with materials as needed Make sealant repairs as needed 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:**

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: \$4,500

536. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20250020066**

Rationale: Peck Logo Floor Mats

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,500

537. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20250022001**

Rationale: Cafeteria roof in bad shape and there are some stains on the ceiling tiles

**Transfer From:**

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

**Transfer To:**

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,500

538. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20250022497**

Rationale: Grant conversion

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221001	School Instructional Support Services
490954	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,500

539. **Transfer from Citywide Student Support and Engagement to James Madison Elementary School****20250023565**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

24301	James Madison Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,500

540. **Transfer from Citywide Student Support and Engagement to Robert A Black Magnet Elementary School****20250023612**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

29381	Robert A Black Magnet Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,500

541. **Transfer from Citywide Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20250023557**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,504

542. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250019066**

Rationale: Boiler scale clean up on both my steam boilers Need done due to scale build up

**Transfer From:**

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

**Transfer To:**

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,540

543. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marketing****20250018732**

Rationale: STEM Newsletter

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
221227	Curriculum Development
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$4,560

544. **Transfer from Citywide Student Support and Engagement to Eli Whitney Elementary School****20250023597**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

25841	Eli Whitney Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,586

545. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250019055**

Rationale: Need exterior door 2 closer hinge and threshold repaired

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,590

546. **Transfer from Social Science & Civic Engagement to Department of Humanities****20250022796**

Rationale: Newberry Grant Sub bucket

**Transfer From:**

10813	Social Science & Civic Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070994	The Newberry Library Cpscholars Program

**Transfer To:**

10860	Department of Humanities
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070994	The Newberry Library Cpscholars Program

Amount: \$4,612

547. **Transfer from Independent Schools Of Chicago to DePaul College Prep****20250019142**

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

**Transfer From:**

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

**Transfer To:**

69367	DePaul College Prep
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$4,615

548. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20250021989**

Rationale: several windows need repair

**Transfer From:**

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

**Transfer To:**

25021	William H Prescott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,625

549. **Transfer from Arts to Robert J. Richardson Middle School****20250020232**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

23381	Robert J. Richardson Middle School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200033	Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$4,642

550. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20250020065**

Rationale: to replace broken stairs

**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:**

26701 Fairfield Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,645

551. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20250022911**

Rationale: Asbestos testing for weight room flooring for drilling to install equipment

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,680

552. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250022059**

Rationale: Replace bad compressor for RTU 4

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,682

553. **Transfer from Independent Schools Of Chicago to Brother Rice High School B****20250022503**

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:**

69357 Brother Rice High School B  
 353 Title II - Teacher Quality  
 53307 Commodities: Software Licenses (Instructional)  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,686

554. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250018662**

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

**Transfer From:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 146003 Computer Ed-Voc/Apprentice  
 474572 Special Student Needs-C. Perkins

Amount: \$4,686



555. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20250021317**

Rationale: Door 8 Low Roof Pigeon Excrement Assessment Design Bid Assistance and Oversight

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,700

556. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Whitney M Young Magnet High School****20250019168**

Rationale: Chinese cultural festival costs

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

47101 Whitney M Young Magnet High School  
 124 School Special Income Fund  
 57705 Services - Space Rental  
 221011 Improvement Of Instruction  
 010228 Confucius Institute Of Chicago

Amount: \$4,713

557. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20250022365**

Rationale: gas valve replaced and a combustion test

**Transfer From:**

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

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,750

558. **Transfer from Independent Schools Of Chicago to Chicago Waldorf School****20250023691**

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: \$4,754

559. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250020601**

Rationale: Basement pipe leak Shut down the domestic hot water system and drain Demolish approximately 15' of 1 1/2" domestic hot water supply pipe from the distribution line down to the next downstream fitting past the gate valve Install app

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,777

560. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20250019904**

Rationale: Funds Transfer From Award 2024 436 00 15 To Project 2024 25441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25441 Spencer Technology Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$4,783

561. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20250019905**

Rationale: Funds Transfer From Award 2024 436 00 16 To Project 2024 25441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25441 Spencer Technology Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009522 Cip Management  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$4,783

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

**20250023581**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,784

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

**20250019061**

Rationale: Pasteur Remove and replace leaking 3 way valves 2 rooms TS 310

**Transfer From:**

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

**Transfer To:**

24851 Louis Pasteur Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,790

564. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

**20250018226**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,800

565. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20250018942**

Rationale: Repair south west ornamental roof flashing damaged shingles and east ornamental roof sheet metal

**Transfer From:**

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

**Transfer To:**

23051 Christian Ebinger Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,800

566. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20250019015**

Rationale: 304 and 107 Repair scupper open joints and around Tuckpoint open brick Cut and remove loose modified membrane flashings in 7 areas Remove counterflashing and termination bar and counterflashing Torch down modified bitumen to reflash

**Transfer From:**

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

**Transfer To:**

25591 Douglas Taylor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,800

567. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20250021990**

Rationale: Repair leaks on Two Metal Roofs for above windows for RM 304

**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:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,800

568. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250022058**

Rationale: URGENT funding to repair ceiling above 3rd floor kitchen serving area

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,800

569. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20250022062**

Rationale: We propose to utilize the following parts and services NEW PARTS Sleeve Bearings for pump will be included Mechanical Seal Necessary Gaskets O Rings SERVICES Disassembly and inspection Pump housings will be painted Cleanin

**Transfer From:**

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

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,800

570. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20250019060**

Rationale: Remove broken glass in window in cafeteria and replaced doubled paned glass

**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:**

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,805

571. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20250022351**

Rationale: Provide labor to remove the existing refrigerant per EPA standards Provide labor to remove the existing compressor that is currently not operating Furnish install 1 new scroll compressor 1 new txv 1 new filter drier Pull vacuu

**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:**

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,817

572. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250018668**

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

**Transfer From:**

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

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
146003	Computer Ed-Voc/Apprentice
474572	Special Student Needs-C. Perkins

Amount: \$4,817

573. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20250018900**

Rationale: specifications to make torch down roof repairs over two locations above gymnasium bleachers Clean off roof of project debris upon completion

**Transfer From:**

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

**Transfer To:**

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,880

574. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250019079**

Rationale: EMERGENCY funding to repair buckled gym floor which is tripping hazard

**Transfer From:**

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

**Transfer To:**

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$4,900

575. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20250022372**

Rationale: Remake of CPS51407 001918 as NCO Cleaning of the boiler per city of Chicago boiler inspection

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,900

576. **Transfer from Kenwood Academy High School to Talent Office****20250020023**

Rationale: position reimbursement

**Transfer From:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$4,916

577. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20250018957**

Rationale: The sewer serving the 2nd Floor Girl s Washroom is clogged with wipes rubber gloves and roots A concealed cleanout was located in Room 108 Scope 8 26 2nd Floor Girls Washroom Remove cracked back spud water closet Rod and televiser san

**Transfer From:**

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

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,918

578. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20250021316**

Rationale: Environmental testing request on the tiles in Room 116

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$4,940

579. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20250022364**

Rationale: repair boiler tube and tune up

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,940

580. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20250022011**

Rationale: repair PER boiler inspector

**Transfer From:**

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

**Transfer To:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,950

581. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250022397**

Rationale: Make repairs to boilers as specified in Chicago Boiler Inspectors violation notice dated 7 30 24 Replace leaky boiler tubes Repair crack inside boiler smoke box Replace missing clamps Repair broken studs Repair Boiler 1 stack holes near

**Transfer From:**

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

**Transfer To:**

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,965

582. **Transfer from Independent Schools Of Chicago to Brother Rice High School B****20250019144**

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:**

69357	Brother Rice High School B
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$4,980

583. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20250020878**

Rationale: roof repair in several different areas on main building roof and entryway small roof

**Transfer From:**

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

**Transfer To:**

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,980

584. **Transfer from Office of Catholic Schools to Mercy Home for Boys****20250020278**

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

**Transfer From:**

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

**Transfer To:**

69063	Mercy Home for Boys
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430314	Title I - District Initiatives

Amount: \$4,981

585. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250019003**

Rationale: Remove leaking grease trap and replace with new grease trap and associated pipping

**Transfer From:**

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

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,985

586. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20250018999**

Rationale: Annex AH3 condensate pan leak needs to be sealed

**Transfer From:**

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

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,995

587. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide****20250017902**

Rationale: Returning CTE funds to source due to wrong funding source

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140205 Broadcast Technology  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$5,000

588. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20250018341**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

589. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School****20250018553**

Rationale: Transferring CTE funds to support CTE programming

**Transfer From:**

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

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 146003 Computer Ed-Voc/Apprentice  
 474572 Special Student Needs-C. Perkins

Amount: \$5,000

590. **Transfer from Curriculum, Instruction, and Digital Learning to Brian Piccolo Elementary Specialty School****20250019608**

Rationale: To support Skyline ALE Piccolo

**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:**

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$5,000

591. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250019937**

Rationale: CSI Adult Instruction

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

592. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250019943**

Rationale: CSI Adult Instruction

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442329	Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442329	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$5,000

593. **Transfer from Information & Technology Services to Talent Office****20250020685**

Rationale: conference registration travel and reimbursement from the previously approved conference 44932

**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
232102	Executive Administration
000000	Default Value

Amount: \$5,000

594. **Transfer from College and Career Success Office to College and Career Success Office****20250021261**

Rationale: Travel for ELT

**Transfer From:**

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

**Transfer To:**

10870	College and Career Success Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212023	Post Secondary Education
000000	Default Value

Amount: \$5,000



595. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250021346**

Rationale: To pay for instructional materials

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

**Transfer To:**

11540	Office of Multicultural-Multilingual Education - City Wide
124	School Special Income Fund
53304	Instructional Materials (Digital)
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$5,000

596. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide****20250021377**

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2021 453 00 16 Change Reason NA

**Transfer From:**

22801	John W Cook Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$5,000

597. **Transfer from Office of Sustainable Community Schools to Albany Park Multicultural Academy****20250021570**

Rationale: CSI Direct Instruction Summer Albany Park

**Transfer From:**

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

**Transfer To:**

32011	Albany Park Multicultural Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

598. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20250022493**

Rationale: Grant conversion

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement
490954	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

599. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School****20250023598**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,000

600. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20250023656**

Rationale: Funds Transfer From Award 2024 425 00 50 To Project 2024 22571 SGN Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379125	Dceo - Carroll Es 22-203040

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379125	Dceo - Carroll Es 22-203040

Amount: \$5,000

601. **Transfer from Early College and Career - City Wide to Kenwood Academy High School****20250018347**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

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

**Transfer To:**

46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,027

602. **Transfer from Early College and Career - City Wide to Kenwood Academy High School****20250018348**

Rationale: Transferring CTE funds to the school level to support CTE programming

**Transfer From:**

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

**Transfer To:**

46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,027

603. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School****20250017945**

Rationale: Transferring CTE funds for CTE programming

**Transfer From:**

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

**Transfer To:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474572	Special Student Needs-C. Perkins

Amount: \$5,103

604. **Transfer from Citywide Student Support and Engagement to Chicago Academy High School****20250023551**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

46481	Chicago Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,105

605. **Transfer from Citywide Student Support and Engagement to Morton School of Excellence**

**20250023567**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

26091 Morton School of Excellence  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,150

606. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

**20250018205**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26321 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:**

26321 Benjamin E Mays Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,200

607. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

**20250018206**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25341 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:**

25341 William T Sherman Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,200

608. **Transfer from Kate S Kellogg Elementary School to Capital/Operations - City Wide**

**20250021651**

Rationale: Funds Transfer From Project 2021 23971 ICR To Award 2021 451 00 17 Change Reason NA

**Transfer From:**

23971 Kate S Kellogg 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  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$5,208

609. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

**20250018998**

Rationale: AUDITORIUM FOYER REMOVE 3 4 X4 FIXTURES DISPOSE OF THEM FURNISH INSTALL 6 2 X4 LED FLAT PANEL FIXTURES AUDITORIUM CEILING LENS INSTALL A LENS PROVIDED BY THE SCHOOL ONTO THE EXISTING FIXTURE

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,215

610. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide****20250021359**

Rationale: Funds Transfer From Project 2021 22801 ADA To Award 2021 451 00 16 Change Reason NA

**Transfer From:**

22801 John W Cook Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$5,246

611. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20250018952**

Rationale: Request vendor Remove and replace 1 M Board on 4 rear doors Install a 2 flat gasket on the front 2 doors Point patch and paint the 2 burners

**Transfer From:**

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

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,250

612. **Transfer from Office for Students with Disabilities - Operations and Analytics to National Teachers Elementary Academy****20250018858**

Rationale: Fund to purchase materials and supplies for SY 25

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 127725 Special Education Instruction K-12  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$5,322

613. **Transfer from Chief Operating Officer to Chief Operating Officer****20250021345**

Rationale: non payroll reallocation

**Transfer From:**

10415 Chief Operating Officer  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,349

614. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20250022376**

Rationale: Scope of Work 1 Boiler Patch pint and paint the refractory on the boiler Scope of Work 2 Boiler Cut and remove 3 tubes Furnish and install 3 2 1 2 tubes rolled and belled at the front and rear Patch point and paint th

**Transfer From:**

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

**Transfer To:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,350

615. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20250018963**

Rationale: Need boiler emergency stop buttons installed at each door inside of the boiler room Recommended by the Boiler Inspector

**Transfer From:**

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

**Transfer To:**

25121	Paul Revere Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,400

616. **Transfer from Independent Schools Of Chicago to Brother Rice High School B****20250019145**

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:**

69357	Brother Rice High School B
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$5,440

617. **Transfer from James Farmer Jr Elementary School to Capital/Operations - City Wide****20250021625**

Rationale: Funds Transfer From Project 2021 23271 ADA To Award 2021 451 00 27 Change Reason NA

**Transfer From:**

23271	James Farmer Jr Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$5,473

618. **Transfer from Citywide Student Support and Engagement to Francis W Parker Elementary Community Academy****20250023571**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,494

619. **Transfer from Citywide Student Support and Engagement to Marcus Moziah Garvey Elementary School****20250023584**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,500

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

**20250019809**

Rationale: asbestos project abatement consulting services at Harlan HS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,550

621. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School**

**20250022479**

Rationale: Sensory Room Oversight activities for drilling in room 140 Snoozeland

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,580

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

**20250022375**

Rationale: Scope of Work Weld 8 patches removed for cleaning and removing scale from boilers Fill and test boilers Direct Cost Five thousand six hundred dollars 5 600 00

**Transfer From:**

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

**Transfer To:**

23221 John Fiske Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,600

623. **Transfer from Facility Operations & Maintenance to Charles Allen Prosser Career Academy High School**

**20250023000**

Rationale: replacement graphics for construction

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 252210 Capital Planning Budget  
 000000 Default Value

Amount: \$5,625

624. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20250019896**

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: \$5,655

625. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

**20250019897**

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: \$5,655

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

**20250018956**

Rationale: Pull burner

**Transfer From:**

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

**Transfer To:**

24771 Oriole Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,684

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

**20250023566**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,725

628. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

**20250022391**

Rationale: Replace the feed water pumps

**Transfer From:**

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

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,738

629. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

**20250020172**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23021 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,816

630. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20250020177**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25521 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,816

631. **Transfer from Citywide Student Support and Engagement to Gage Park High School****20250023559**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,838

632. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20250022057**

Rationale: Boiler 1 and 2 Inspection Violations

**Transfer From:**

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

**Transfer To:**

24961 Josiah Pickard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,850

633. **Transfer from Ronald Brown Elementary Community Academy to Capital/Operations - City Wide****20250021409**

Rationale: Funds Transfer From Project 2022 24631 PKC To Award 2022 451 00 15 Change Reason NA

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,855

634. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250022369**

Rationale: Effort to clear 1st and 2nd floor toilet backups led to using vac truck to jet and clear main drain lines and catch basins to city sewer

**Transfer From:**

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

**Transfer To:**

24301 James Madison Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,875



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

**20250021867**

Rationale: Specialty Consulting Inc will provide oversight during LBP mitigation The scope of work is mitigation of damaged paint plaster in office 110 and the associated restroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,876

636. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

**20250019047**

Rationale: Clear any obstructions from damper and lube blades Provide and install a new combustion ais damper actuator Wire in relays to each boiler so dampers open on a call for heat from either boiler Check to make sure dampers close when boilers

**Transfer From:**

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

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$5,897

637. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

**20250021339**

Rationale: Funds Transfer From Project 2022 25411 ADM To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

25411 John M Smyth Elementary 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: \$5,907

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

**20250021465**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$5,923

639. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

**20250021341**

Rationale: Funds Transfer From Project 2022 24051 NPL To Award 2022 451 00 08 Change Reason NA

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$5,948

640. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

**20250022747**

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  
 009526 All Other  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,950

641. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

**20250022749**

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  
 009526 All Other  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,950

642. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20250022750**

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  
 009526 All Other  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,950

643. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

**20250022751**

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  
 009526 All Other  
 000000 Default Value

**Transfer To:**

46151 William Rainey Harper High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,950

644. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

**20250022752**

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  
 009526 All Other  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,950

645. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250018657**

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

**Transfer From:**

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

**Transfer To:**

46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
146003	Computer Ed-Voc/Apprentice
474572	Special Student Needs-C. Perkins

Amount: \$6,000

646. **Transfer from Citywide Student Support and Engagement to Benito Juarez Community Academy High School****20250023610**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

46421	Benito Juarez Community Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,000

647. **Transfer from Countee Cullen Elementary School to Citywide Student Support and Engagement****20250023616**

Rationale: FY 25 OST Fall Spring Non Personnel to Personnel

**Transfer From:**

23891	Countee Cullen Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

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

Amount: \$6,000

648. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20250018879**

Rationale: Materials needed to install new compressor

**Transfer From:**

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

**Transfer To:**

26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,008

649. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250019065**

Rationale: Emergency univent parts for in house work 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:**

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,020

650. **Transfer from Office of Catholic Schools to St. James Lutheran****20250021606**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69570 St. James Lutheran  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$6,040

651. **Transfer from Office of Catholic Schools to St. James Lutheran****20250021608**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69570 St. James Lutheran  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370010 Federal - Idea Nonpublic (Lutheran)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$6,040

652. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20250018564**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 CIP Management  
 000000 Default Value

Amount: \$6,040

653. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250018586**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 53041 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:**

53041 Charles Allen Prosser Career Academy High School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$6,068

654. **Transfer from Early College and Career - City Wide to George Washington High School****20250018020**

Rationale: Transferring CTE funds to CTE programming at the school level

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 146006 Computer Programming  
 474572 Special Student Needs-C. Perkins

Amount: \$6,073

655. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250018902**

Rationale: Provide labor and material to fill and test glycol in chilled water system

**Transfer From:**

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

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,082

656. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School****20250023579**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,117

657. **Transfer from Northwest Middle School to Capital/Operations - City Wide****20250021399**

Rationale: Funds Transfer From Project 2022 41121 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

41121	Northwest Middle 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
253526	Interior Renovation
000000	Default Value

Amount: \$6,157

658. **Transfer from Nathanael Greene Elementary School to Capital/Operations - City Wide****20250021381**

Rationale: Funds Transfer From Project 2023 23431 NPL To Award 2023 443 00 16 Change Reason NA

**Transfer From:**

23431	Nathanael Greene Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$6,160

659. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250022452**

Rationale: SAFETY CONCERN Quote to repair another terrazzo step in atrium

**Transfer From:**

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

**Transfer To:**

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$6,220

660. **Transfer from John Charles Haines Elementary School to Capital/Operations - City Wide****20250021424**

Rationale: Funds Transfer From Project 2023 23481 BRM To Award 2023 443 00 11 Change Reason NA

**Transfer From:**

23481 John Charles Haines Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$6,244

661. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20250022000**

Rationale: This is to replace everything that was stolen out of the shipping container police report was taken when discovered by Ray the clerk Katie spoke with Laticia about replacing are stuff also was storing thing in there to install and move eq

**Transfer From:**

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

**Transfer To:**

23461 Robert L Grimes Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$6,246

662. **Transfer from Citywide Student Support and Engagement to Catalpa Early Childhood Center****20250023585**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

26081 Catalpa Early Childhood Center  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$6,249

663. **Transfer from Options Network to Options Network****20250023482**

Rationale: Transferring to open retired administrator bucket

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,250

664. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20250022048**

Rationale: Remove and Replace Blow Down Piping for Boiler 2 Remove and Replace Boiler 1 Drain Line From the Belly of the Boiler to the Union Install New 2 Valve Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upo

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,295

665. **Transfer from Arts to George Westinghouse College Prep****20250020221**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse College Prep  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$6,300

666. **Transfer from Information & Technology Services to Information & Technology Services****20250017949**

Rationale: Funds required for consulting services

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$6,322

667. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250022060**

Rationale: Return fan motor and damper actuator motors needed for RTU 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:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,378

668. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20250018041**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$6,400

669. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250022358**

Rationale: To install new vinyl composite tiles at room 230 total 750 sq ft

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,400

670. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

**20250018903**

Rationale:

**Transfer From:**

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

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,450

671. **Transfer from Consolidated Pointer Line Unit to Robert L Grimes Elementary School**

**20250022785**

Rationale: RITM2013447 ILT bucket 622237 was decreased and funds released to the consolidated pointer line Moving funds bucket to school pointer line

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430700 Title I - Tier Supports

**Transfer To:**

23461 Robert L Grimes Elementary School  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430700 Title I - Tier Supports

Amount: \$6,500

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

**20250019734**

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: \$6,508

673. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

**20250022047**

Rationale: Boiler rear casing and insulation repair Thank you for the opportunity to provide our services We are providing pricing to replace approximately a 36 x 96 lower rear section of sheet metal and insulation on the 2 boiler Scope of work

**Transfer From:**

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

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,540

674. **Transfer from Citywide Student Support and Engagement to Charles R Henderson Elementary School**

**20250023561**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$6,545



675. **Transfer from Education General - City Wide to Other Government Funded****20250022882**

Rationale: Opening SECA position

**Transfer From:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
376688	State Preschool For All Age 3-5

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
376688	State Preschool For All Age 3-5

Amount: \$6,578

676. **Transfer from Charles H Wacker Elementary School to Arts****20250020522**

Rationale: Pulling funds in incorrect grant value

**Transfer From:**

26621	Charles H Wacker Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

**Transfer To:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

Amount: \$6,612

677. **Transfer from Arts to LaSalle Elementary Language Academy****20250020534**

Rationale: Congressional Earmark Grant Funds

**Transfer From:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

**Transfer To:**

29161	LaSalle Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

Amount: \$6,612

678. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20250018997**

Rationale: 2nd Floor By Library Main Building Scope Issue There is 60 of 2 domestic hot water main on the 2nd Floor of the Main Building that is pitted and leaking in several areas Resolution Shut down and drain the hot water serving the area

**Transfer From:**

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

**Transfer To:**

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,621

679. **Transfer from Washington D Smyser Elementary School to Network 1****20250022861**

Rationale: RITM2017537 Transferring funds N1 for Wilson PD hosted by two schools

**Transfer From:**

25401	Washington D Smyser Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000575	Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$6,635

680. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine****20250020214**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$6,642

681. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20250021562**

Rationale: The scope of work is mitigation of metal ductwork in Room 101

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,656

682. **Transfer from Independent Schools Of Chicago to De La Salle Institute B****20250019783**

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  
 54205 Travel Expense  
 370007 Nonpublic Homeschool/Other  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$6,668

683. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250019572**

Rationale: Abatement of Pipes in the Restroom Teacher lounge

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,675

684. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250022441**

Rationale: ejector pump motor

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,680

685. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

**20250019069**

Rationale: Parts for RTU 1 and 8

**Transfer From:**

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

**Transfer To:**

24341 Marquette Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$6,680

686. **Transfer from Nutrition Support Services - City Wide to Marketing**

**20250019570**

Rationale: Breakfast After the Bell signage

**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: \$6,720

687. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

**20250022033**

Rationale: Furnish and install one 1 new 200 230 60 3 compressor Furnish and install one 1 new shaft Furnish and install one 1 new bearing sleeve Furnish and install five 5 new blower wheels

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,846

688. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250022966**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cjp Management  
 000000 Default Value

Amount: \$6,846

689. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20250019903**

Rationale: Funds Transfer From Award 2024 453 00 09 To Project 2024 25441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009522 Cjp Management  
 000000 Default Value

Amount: \$6,926

690. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20250019049**

Rationale: Boiler 1 and 2 Repairs Re Roll 10 2 5 tubes on rear sheet of boiler 1 Point and patch refractor on both boilers rear refractory and burner cones Remove swing arm from rear door and grease fitting to make door open smoothly

**Transfer From:**

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

**Transfer To:**

23531 Charles G Hammond Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$6,970

691. **Transfer from Office of Catholic Schools to Methodist Youth Services****20250021647**

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

**Transfer From:**

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

**Transfer To:**

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: \$7,000

692. **Transfer from Independent Schools Of Chicago to De La Salle Institute B****20250022271**

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: \$7,000

693. **Transfer from Information & Technology Services to Information & Technology Services****20250022489**

Rationale: Funds required for consulting services

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
266418 Technology Purchases  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266418 Technology Purchases  
000000 Default Value

Amount: \$7,000

694. **Transfer from Citywide Student Support and Engagement to Velma F Thomas Early Childhood Center****20250023590**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$7,000

695. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250020806**

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

**Transfer From:**

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

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,025

696. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS****20250018660**

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

**Transfer From:**

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

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146003 Computer Ed-Voc/Apprentice  
 474572 Special Student Needs-C. Perkins

Amount: \$7,030

697. **Transfer from Curriculum, Instruction, and Digital Learning to John Spry Elementary Community School****20250018433**

Rationale: Skyline replacement materials

**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:**

25451 John Spry Elementary Community School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000901 Other Gen Ed Funded Programs

Amount: \$7,048

698. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20250018588**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26021 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,071

699. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School****20250020171**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22421 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,112

700. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250020176**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23921 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,112

701. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250022054**

Rationale: EMERGENCY funding for overhead dock to the garage and door to the dock is not resetting there s no power roving crew unable to repair

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,200

702. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20250022039**

Rationale: parts for boilers to repair due to failed inspection

**Transfer From:**

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

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,204

703. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20250018944**

Rationale: Replacement of worn bearing and shaft before complete failure Failure would not allow heat to be supplied Project Shaft and Bearings Replacement AHU 4 Scope of work Replace Shaft and Bearings Secure Blower Remove old Dodge B

**Transfer From:**

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

**Transfer To:**

25031 Ernst Prussing Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,256

704. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250018959**

Rationale: emove current pump and save motor as spare Install 1 Tramco Condensate return pump in north AHU room On completion test 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:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,300

705. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20250019778**

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: \$7,400

706. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts****20250019922**

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

**Transfer From:**

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

**Transfer To:**

46681	Walter Henri Dyett High School for the Arts
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474572	Special Student Needs-C. Perkins

Amount: \$7,432

707. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20250019343**

Rationale: Close positions that should have been closed 06 30 24

**Transfer From:**

24401	Oscar Mayer Magnet School
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
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Amount: \$7,453

708. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250022396**

Rationale: Solorio Kone Brake elevator 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:**

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,465

709. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School****20250018146**

Rationale: Reopening Accutrack PO

**Transfer From:**

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

**Transfer To:**

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202

Amount: \$7,499

710. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20250020654**

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

**Transfer From:**

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

**Transfer To:**

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: \$7,500

711. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20250022820**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2023 22081 FLR 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:**

22081 George Armstrong International Studies ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$7,533

712. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250023220**

Rationale: Quote OVERSIGHT ACM abatement of demo of wall for plumbing repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,576

713. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250019052**

Rationale: Repair entrance 3 doors Demolish four sets of damaged door hinges and four door sweeps Repair existing four doors and door frame as needed Prep and install four existing doors with four Roton hinges FS DU Prep and install four

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$7,590

714. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago****20250020487**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69626 Montessori Foundations of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$7,590



715. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20250018962**

Rationale: Replace Radiator

**Transfer From:**

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

**Transfer To:**

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,680

716. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20250022380**

Rationale: Weld cracks investigative work to clean scale in boilers and gasket kit

**Transfer From:**

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

**Transfer To:**

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,700

717. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School****20250022216**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442327	Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$7,725

718. **Transfer from Department of JROTC to Department of JROTC****20250022784**

Rationale: Transferring funds to cover the cost of new JROTC booklet creation and printing services

**Transfer From:**

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

**Transfer To:**

05261	Department of JROTC
115	General Education Fund
54520	Services - Printing
113119	Rotc - Hs
000000	Default Value

Amount: \$7,750

719. **Transfer from Citywide Student Support and Engagement to William G Hibbard Elementary School****20250023562**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

23801	William G Hibbard Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$7,766

720. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20250019048**

Rationale: Monarcas Cooling tower and Chiller repairs

**Transfer From:**

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

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,785

721. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250019677**

Rationale: Transferring funds for new ventra PO to support 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  
 54210 Pupil Transportation  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$7,830

722. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20250022043**

Rationale: Fencing Enclosure at Door 8 Rooftop Install chain link fencing 4 in height 30 in length Install 1 3 gate for access to rooftop units a chain link ceiling to enclosure approximately 200 sq ft Install bird deterrent spikes along

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,890

723. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250019178**

Rationale: IT equipment from Sentinel Technologies Farragut HS Press Box CBOX Remodel

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$7,895

724. **Transfer from Arts to South Loop Elementary School****20250022125**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

23751 South Loop Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$7,900

725. **Transfer from Options Network to Options Network****20250022987**

Rationale: Returning funds

**Transfer From:**

02551 Options Network  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$7,934

726. **Transfer from Office of Catholic Schools to Latin School of Chicago****20250019777**

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  
 53307 Commodities: Software Licenses (Instructional)  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$7,950

727. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20250020879**

Rationale: pe stairwell door

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,995

728. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20250022384**

Rationale: Remove existing metal clad boiler jacketing Remove damaged insulation and replace insulation and reinstall metal clad boiler jacketing

**Transfer From:**

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

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,995

729. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School****20250022879**

Rationale: ALSP is funding external professional learning for leadership team at Jonathan Burr ES to further their program implementation plans

**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:**

22471 Jonathan Burr Elementary School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 440056 Title Iv Part A

Amount: \$8,000

730. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center****20250020230**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,100

731. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide****20250021445**

Rationale: Funds Transfer From Project 2021 46421 SIT To Award 2021 451 00 21 Change Reason NA

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$8,124

732. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20250019035**

Rationale: replacement windows and ac frame

**Transfer From:**

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

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,137

733. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250019965**

Rationale: Meals for student trips

**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  
 53205 Commodities - Supplied Food  
 212017 Other Govt Fnded Prjts-Guidnce  
 548062 Trio - Talent Search

Amount: \$8,170

734. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Capital/Operations - City Wide****20250021652**

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: \$8,197

735. **Transfer from Arts to Edward Coles Elementary Language Academy****20250020216**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,200

736. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20250022378**

Rationale: BOILER INSPECTION FAILURE REPAIRS repair quote to address boiler emergency stops

**Transfer From:**

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

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,250

737. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20250022523**

Rationale: TEM is requesting MEC funding to support asbestos project consulting services at Harvard ES Annex Building Request in response to a mechanical upgrade to replace pumping equipment in 1st floor mechanical room Abatement requested by Bul

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$8,375

738. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250023221**

Rationale: UOQTE DEMO ABATE 2ND FLOOR WASHROOM WALL OPENING FOR PLUMBING REPAIRS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$8,400

739. **Transfer from Office of Catholic Schools to Grace Lutheran School****20250019121**

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

**Transfer From:**

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

**Transfer To:**

69313 Grace Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,415

740. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20250019862**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 24741 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,437

741. **Transfer from Arts to Johann W von Goethe Elementary School****20250020224**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,450

742. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20250022361**

Rationale: Air Seperator is needed for boiler heating system

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,450

743. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250020509**

Rationale: Prosser Concentrators

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$8,473

744. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250019120**

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

**Transfer From:**

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

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,500

745. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250019122**

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

**Transfer From:**

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

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,500

746. **Transfer from Office of Catholic Schools to Ancona School Society****20250022407**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$8,500

747. **Transfer from Citywide Student Support and Engagement to James Hedges Elementary School****20250023560**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

23681 James Hedges Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$8,524

748. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20250022357**

Rationale: replace feedwater piping for boilers

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,552

749. **Transfer from Arts to Douglas Taylor Elementary School****20250020250**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

25591 Douglas Taylor Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,570

750. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School****20250017991**

Rationale: STEM School funds

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

55151	Infinity Math Science and Technology High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

751. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School****20250020612**

Rationale: STEM School transfer

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

26351	Genevieve Melody Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

752. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School****20250021638**

Rationale: STEM School transfer

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

753. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Evergreen Academy Middle School****20250021639**

Rationale: STEM School transfer

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

26461	Evergreen Academy Middle School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

754. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School****20250022107**

Rationale: STEM School Transfer

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

46211	Lake View High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610



755. **Transfer from Office for Students with Disabilities - Operations and Analytics to Charles S Deneen Elementary School****20250021850**

Rationale: Funds for supplies and materials for SY25

**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:**

22931	Charles S Deneen Elementary School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$8,650

756. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide****20250021358**

Rationale: Funds Transfer From Project 2022 29381 NCP To Award 2022 436 00 04 Change Reason NA

**Transfer From:**

29381	Robert A Black Magnet Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Amount: \$8,688

757. **Transfer from Arts to Charles Allen Prosser Career Academy High School****20250020212**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200033	Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,700

758. **Transfer from Arts to Charles Kozminski Elementary Community Academy****20250020246**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

31151	Charles Kozminski Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200033	Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,700

759. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20250018946**

Rationale: We have both pumps down from last year due to feedwater tank problems Those problems have been resolved but both pumps were damaged and need replacement One full replacement on pump 1

**Transfer From:**

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

**Transfer To:**

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,750

760. **Transfer from Arts to William C Reavis Math & Science Specialty ES****20250020242**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,750

761. **Transfer from Arts to Frank L Gillespie Elementary School****20250020218**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,800

762. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250022032**

Rationale: 3 broken doors need replacement Library main office and room 202

**Transfer From:**

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: \$8,900

763. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20250019037**

Rationale: Scope of Work Cut and remove 3 tubes from 1 Boiler Furnish and install 3 2 x92 tubes rolled and belled front and rear Replace the broken studs as needed Reroll leaking tubes in the 2 Boiler as needed Replace 1 McDonn

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,925

764. **Transfer from Office of Sustainable Community Schools to Daniel Webster Elementary School****20250021467**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

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

**Transfer To:**

25791 Daniel Webster Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$8,928

765. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20250019068**

Rationale: Supply all labor and material to replace 5 leaky boiler tubes on steam boiler 2 Also replace the damaged sheet metal belly wrap on boiler 1 Per Boiler inspection violation

**Transfer From:**

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

**Transfer To:**

22891 Nathan S Davis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,945

766. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20250022053**

Rationale: Two tube in boiler need replaced also emergency stop buttons need to be installed

**Transfer From:**

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

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$8,950

767. **Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide****20250021649**

Rationale: Funds Transfer From Project 2022 29151 FAS To Award 2022 451 00 11 Change Reason NA

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic 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  
009561 Electrical  
000000 Default Value

Amount: \$8,987

768. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School****20250018046**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
125007 Ecia-Fine Arts  
200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$9,000

769. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy****20250018655**

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

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
146003 Computer Ed-Voc/Apprentice  
474572 Special Student Needs-C. Perkins

Amount: \$9,000

770. **Transfer from Early College and Career - City Wide to George H Corliss High School****20250018652**

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

**Transfer From:**

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

**Transfer To:**

46391 George H Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 146003 Computer Ed-Voc/Apprentice  
 474572 Special Student Needs-C. Perkins

Amount: \$9,009

771. **Transfer from Citywide Student Support and Engagement to Thomas Chalmers STEAM Elementary School****20250023605**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

22671 Thomas Chalmers STEAM Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$9,040

772. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20250022387**

Rationale: Cut out 11x15 man hole ring on boiler 1 2 and 3 Fit and weld in new man hole rings on all boilers Install new man hole plates and hardware Point and patch rear refractory doors Weld on multiple studs on rear door frames that are brok

**Transfer From:**

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

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,050

773. **Transfer from Arts to Harold Washington Elementary School****20250022127**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$9,175

774. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250019463**

Rationale: CPFTA funds to support CPFTA students to obtain CPS Student Reduced Two Ride 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  
 54210 Pupil Transportation  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$9,180

775. **Transfer from Office of Catholic Schools to Thresholds****20250021648**

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

**Transfer From:**

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

**Transfer To:**

69636 Thresholds  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$9,231

776. **Transfer from Joseph Jungman Elementary School to Capital/Operations - City Wide****20250021378**

Rationale: Funds Transfer From Project 2023 23961 NPL To Award 2023 443 00 16 Change Reason NA

**Transfer From:**

23961 Joseph Jungman Elementary School  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$9,249

777. **Transfer from Arts to South Shore Fine Arts Academy****20250020238**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$9,250

778. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20250022352**

Rationale: Scope of Work Replace 2 boiler feed pumps with all necessary piping and electrical Direct Cost Nine thousand two hundred fifty dollars 9 250 00

**Transfer From:**

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

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,250

779. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20250022406**

Rationale: Uninvent heating elements needed Lead time takes a long time Parts for winter

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$9,295

780. **Transfer from Office of Catholic Schools to Near North Montessori A****20250020488**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$9,300

781. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20250022046**

Rationale: Boiler 1 Remove existing bad gas valve actuator and valve assembly Provide and install a new ITT gas valve actuator and valve assembly Cut out rotted section of boiler insulation and patch with new insulation and sheet metal wrap Test

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,300

782. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250022619**

Rationale: 1 Wrought Iron Fence Replacement a Dimensions i 46 x 93 b Total 2 Sections 2 Wrought Iron Sliding Gate Repair a 4 x 4 Bent Square Post b Sliding Track at Frame Mount in Bolt Break Open

**Transfer From:**

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: \$9,350

783. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20250018694**

Rationale: MSAP Grant Temporary Balancing for position processing To be reversed when grant expires

**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:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$9,403

784. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20250020411**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23731 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:**

23731 Patrick Henry Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,421

785. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250017919**

Rationale: ILT Buckets Clearing negative

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 430314 Title I - District Initiatives

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430700 Title I - Tier Supports

Amount: \$9,449

786. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20250022034**

Rationale: Annex gym doors falling apart 2 metal doors installed with all necessary hardware Safety issue

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,490

787. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017811**

Rationale: Transfer for NYC Practicum Fundamentals

**Transfer From:**

10872 Office of Sustainable Community Schools  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 267983 Research & Evaluation Support Services  
 070600 21st Century Mou Program Income

**Transfer To:**

10872 Office of Sustainable Community Schools  
 124 School Special Income Fund  
 54555 Meals, Lodging, & Travel - Other  
 221234 Professional Develop/Curriculum Develop  
 070600 21st Century Mou Program Income

Amount: \$9,500

788. **Transfer from Consolidated Pointer Line Unit to Dr. Fisher Early Learning Center****20250023264**

Rationale: RITM2001103 To return funds Funds fell to district pointers from position close

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000102 Alternative And Specialty Schools Support

**Transfer To:**

30151 Dr. Fisher Early Learning Center  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000102 Alternative And Specialty Schools Support

Amount: \$9,665

789. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250019040**

Rationale: The elevator is 50 years old and the brake coil need to be rewound and a new bronze sleeve It is 2 week lead time on the part

**Transfer From:**

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: \$9,674

790. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250019424**

Rationale: Transfer to redefine regular position

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000000	Default Value

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,675

791. **Transfer from Arthur Dixon Elementary School to Capital/Operations - City Wide****20250021401**

Rationale: Funds Transfer From Project 2022 22971 PKC To Award 2022 451 00 15 Change Reason NA

**Transfer From:**

22971	Arthur Dixon 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: \$9,697

792. **Transfer from Office of Catholic Schools to DePaul College Prep****20250020406**

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:**

69367	DePaul College Prep
358	Title IV
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic

Amount: \$9,728

793. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20250019804**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 46031 BAS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

46031	Roald Amundsen High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$9,731

794. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20250017974**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442327	Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$9,732



795. **Transfer from Budget & Management Office to Marketing**

**20250022097**

Rationale: FY25 Resident s Guide to the Budget

**Transfer From:**

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

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$9,750

796. **Transfer from Office of Catholic Schools to De La Salle Institute B**

**20250022275**

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:**

69363 De La Salle Institute B  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$9,847

797. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

**20250018965**

Rationale: TEM is requesting funding to support asbestos project consulting services at Bright ES Request in response to leaking mechanical Tank in Boiler Room that requires repair Insulation on mechanical tank has been confirmed to contain asbestos

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,860

798. **Transfer from Capital/Operations - City Wide to George Washington High School**

**20250022753**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,860

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

**20250021621**

Rationale: Recouping vacancy savings for evaluation cost

**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  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,865

800. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250019053**

Rationale: All gym lighting needs replacing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,870

801. **Transfer from Arts to Carrie Jacobs Bond Elementary School****20250019239**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200033	Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$9,900

802. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250018857**

Rationale: Frozen pipe SPC asbestos abatement over sight from SPC

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,908

803. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20250021950**

Rationale: Room 316 Furnish labor only to remove 2 bays of windows and re anchor frames in room 316 2 Furnish and install 40 spiral balances on 10 operable windows in room 316 Lower Sashes

**Transfer From:**

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

**Transfer To:**

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$9,920

804. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250020541**

Rationale: 3rd floor gym wall padding

**Transfer From:**

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

**Transfer To:**

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,967

805. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250019042**

Rationale: Remove the existing Carrier mini split system Provide and install a new 24K BTU mini split A C system to match the existing Includes indoor and outdoor unit and mini pump Perform a proper flush on the existing refrigeration piping and pr

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$9,987

806. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20250022360**

Rationale: Replace the 40 gallon expansion tank the bladder is damaged

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,995

807. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Department of Professional Learning****20250017873**

Rationale: World Language Skyline PL bucket

**Transfer From:**

11510 Office of Multicultural-Multilingual Education (OMME)  
115 General Education Fund  
54125 Services - Professional/Administrative  
221002 World Language Instructor Support  
000000 Default Value

**Transfer To:**

10821 Department of Professional Learning  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$10,000

808. **Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide****20250017901**

Rationale: Returning CTE funds to source due to wrong funding source

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140205 Broadcast Technology  
474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$10,000

809. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250017932**

Rationale: Tier I supplies for multiple TIERSS schools

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects  
211010 Tier I Services  
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
358 Title IV  
53405 Commodities - Supplies  
211010 Tier I Services  
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$10,000

810. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Phillip D Armour Elementary School****20250017990**

Rationale: STEM School funds

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

22061	Phillip D Armour Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$10,000

811. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy****20250017992**

Rationale: STEM School funds

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

**Transfer To:**

31201	Parkside Elementary Community Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$10,000

812. **Transfer from Arts to Jacqueline B Vaughn Occupational High School****20250018039**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

49081	Jacqueline B Vaughn Occupational High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200033	Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

813. **Transfer from Consolidated Pointer Line Unit to Daisy Bates Academy of Social Justice****20250018240**

Rationale: RITM1979959 Decreased bucket 622165 20250075777 to open a sub bucket for PD coverage Funds released to CO consolidated pointer instead of school s pointer lines

**Transfer From:**

12690	Consolidated Pointer Line Unit
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430700	Title I - Tier Supports

**Transfer To:**

22511	Daisy Bates Academy of Social Justice
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430700	Title I - Tier Supports

Amount: \$10,000

814. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250018403**

Rationale: Transferring CTE Teaching Academy funds to support CTE programming at school

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
322040	Cte Education Career Pathway Continuation - 25-3220-E4

Amount: \$10,000

815. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School****20250018551**

Rationale: Transferring CTE funds to support CTE programming

**Transfer From:**

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

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 146003 Computer Ed-Voc/Apprentice  
 474572 Special Student Needs-C. Perkins

Amount: \$10,000

816. **Transfer from Early College and Career - City Wide to George H Corliss High School****20250018651**

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

**Transfer From:**

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

**Transfer To:**

46391 George H Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 146003 Computer Ed-Voc/Apprentice  
 474572 Special Student Needs-C. Perkins

Amount: \$10,000

817. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250018743**

Rationale: Transferring funds to support ACE Mentorship Contract

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070972 Redmond Foundation Cte

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 070972 Redmond Foundation Cte

Amount: \$10,000

818. **Transfer from Arts to Richard Edwards Elementary School****20250019236**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

819. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250019934**

Rationale: CSI Adult Instruction

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$10,000

820. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250019942**

Rationale: CSI Adult Instruction

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,000

821. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250019964**

Rationale: Buses for student trips

**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  
 54210 Pupil Transportation  
 212017 Other Govt Fnded Prjts-Guidnce  
 548062 Trio - Talent Search

Amount: \$10,000

822. **Transfer from Arts to Bernhard Moos Elementary School****20250020211**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

823. **Transfer from Arts to Mark Twain Elementary School****20250020228**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

25661 Mark Twain Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

824. **Transfer from Arts to Irvin C Mollison Elementary School****20250020249**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

825. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20250020739**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2023 22321 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$10,000

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

**20250021331**

Rationale: Dual Language FY25 Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

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

**20250021332**

Rationale: Dual Language FY25 Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

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

**20250021333**

Rationale: Dual Language FY25 Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22141 John Barry Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

829. **Transfer from Arts to Belmont-Cragin Elementary School**

**20250021577**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

830. **Transfer from Arts to Orville T Bright Elementary School**

**20250021578**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

831. **Transfer from Arts to Daniel R Cameron Elementary School**

**20250021579**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

832. **Transfer from Arts to Collins STEAM High School**

**20250021580**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

833. **Transfer from Arts to Charles Gates Dawes Elementary School**

**20250021581**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

834. **Transfer from Arts to Percy L Julian High School**

**20250021582**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000



835. **Transfer from Arts to Kelvyn Park High School****20250021583**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

836. **Transfer from Arts to Henry H Nash Elementary School****20250021584**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

837. **Transfer from Arts to Portage Park Elementary School****20250021585**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

838. **Transfer from Arts to Philip Rogers Elementary School****20250021586**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

839. **Transfer from Arts to Emmett Louis Till Math and Science Academy****20250021587**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

840. **Transfer from Arts to Wells Community Academy High School****20250021588**

Rationale: Funds to support Fine Performing Arts School Programmatic Implementation

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

841. **Transfer from Arts to Walt Disney Magnet Elementary School****20250021589**

Rationale: Innovation Grant for Demonstration Site Award

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

842. **Transfer from Arts to Disney II Magnet School****20250021590**

Rationale: Innovation Grant for Demonstration Site Award

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

843. **Transfer from Arts to Ravenswood Elementary School****20250021592**

Rationale: Innovation Grant for Demonstration Site Award

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

844. **Transfer from Arts to Thomas J Waters Elementary School****20250021593**

Rationale: Innovation Grant for Demonstration Site Award

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

845. **Transfer from Arts to Claremont Academy Elementary School****20250022117**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

Amount: \$10,000

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

846. **Transfer from Arts to James N Thorp Elementary School****20250022119**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

Amount: \$10,000

**Transfer To:**

25601 James N Thorp Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

847. **Transfer from Arts to Josiah Pickard Elementary School****20250022120**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

Amount: \$10,000

**Transfer To:**

24961 Josiah Pickard Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

848. **Transfer from Arts to Oliver S Westcott Elementary School****20250022121**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

Amount: \$10,000

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

849. **Transfer from Arts to Robert A Black Magnet Elementary School****20250022122**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

Amount: \$10,000

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

850. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy****20250022123**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

851. **Transfer from Arts to William E B Dubois Elementary School****20250022124**

Rationale: Creative Schools Fund Grant SY25

**Transfer From:**

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

**Transfer To:**

26601 William E B Dubois Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125007 Ecia-Fine Arts  
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

852. **Transfer from Procurement and Contracts Office to Chief Operating Officer****20250022150**

Rationale: conference travel

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10415 Chief Operating Officer  
 115 General Education Fund  
 54205 Travel Expense  
 230010 Administrative Support  
 000000 Default Value

Amount: \$10,000

853. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250022186**

Rationale: To pay for travel expenses for APHA Conference for staff included in UIC Whole Child Grant budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213412 Medical And School Health Svcs  
 580293 Uic Whole Child

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 213412 Medical And School Health Svcs  
 580293 Uic Whole Child

Amount: \$10,000

854. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20250022787**

Rationale: TLDI admin services

**Transfer From:**

11551 Teacher Leader Development and Innovation  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

11551 Teacher Leader Development and Innovation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$10,000

855. **Transfer from Pension & Liability Insurance - City Wide to Law Office****20250022952**

Rationale: To process another settlement for an active employee

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

856. **Transfer from Citywide Student Support and Engagement to Frederick A Douglass Academy High School****20250023586**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

41061	Frederick A Douglass Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$10,000

857. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250018897**

Rationale: The Principal has requested that all the ceiling tiles in the kitchen 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:**

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,118

858. **Transfer from Talent Office to Talent Office****20250022609**

Rationale: Space rental for training

**Transfer From:**

11010	Talent Office
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

**Transfer To:**

11010	Talent Office
353	Title II - Teacher Quality
57705	Services - Space Rental
264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$10,123

859. **Transfer from Citywide Student Support and Engagement to John Whistler Elementary School****20250023583**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

25831	John Whistler Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$10,170

860. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

**20250022055**

Rationale: BOILER 1 BOILER 2 Set Up for Confined Space Entry Inspect the Refractory for Any Major Defects or Issues Make Minor Repairs to the Refractory and Seals Chip and Remove Loose Refractory Tuck and Point Cracks with Blue Ra

**Transfer From:**

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: \$10,195

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

**20250019050**

Rationale: 4 bathrooms in the athletic building need new partitions installed

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,300

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

**20250022447**

Rationale: Supply and install balances

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,331

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

**20250019044**

Rationale: retro fit lights outside on buildings A B and auditorium for the safety reasons its dark around those buildings

**Transfer From:**

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

**Transfer To:**

25601 James N Thorp Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,436

864. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School**

**20250022052**

Rationale: Boilers 1 and 2 corrective work per city of Chicago

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,550

865. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017959**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,558

866. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250022738**

Rationale: Funds Transfer From Award 2023 453 00 18 To Project 2023 22621 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:**

22621 George Washington Carver Primary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$10,600

867. **Transfer from Ronald Brown Elementary Community Academy to Arts****20250020527**

Rationale: Pulling incorrectly transferred funds

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

Amount: \$10,623

868. **Transfer from Arts to Edward White Elementary Career Academy****20250020537**

Rationale: Congressional Earmark Grant Funds

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

**Transfer To:**

26431 Edward White Elementary Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

Amount: \$10,623

869. **Transfer from Robert Lindblom Math & Science Academy HS to Citywide Student Support and Engagement****20250023617**

Rationale: FY 25 OST Fall Spring Non Personal to Personnel

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$10,678

870. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide****20250021348**

Rationale: Funds Transfer From Project 2021 31151 ADA To Award 2022 451 00 07 Change Reason NA

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$10,801

871. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250018906**

Rationale: Emergency ceiling grid installation in the main office

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,935

872. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy****20250017971**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,978

873. **Transfer from Office of Catholic Schools to Thresholds****20250020281**

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

**Transfer From:**

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

**Transfer To:**

69636 Thresholds  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$10,984

874. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20250019039**

Rationale: SCOPE OF WORK SOUTH BOILER 10 995 00 Remove and Replace 1 10 Gate Valve Remove and Replace 3 2 1 2 Boiler Relief Valves Provide Piping Modifications to Accommodate New Valves Test to Ensure Safe and Efficient Operations

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,995



875. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250019105**

Rationale: Piping in room 439 339 and boiler room need ACM abatement to repair leaks

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$11,000

876. **Transfer from Principal Quality to Talent Office****20250022273**

Rationale: Transferring to fully expend grant

**Transfer From:**

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500277	Teachers Lead Chicago Year 3

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3

Amount: \$11,000

877. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250019415**

Rationale: Transferring funds to redefine position

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000000	Default Value

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,128

878. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250019418**

Rationale: Transferring funds to redefine position

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000000	Default Value

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,128

879. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20250018955**

Rationale: Emergency Chiller Repairs

**Transfer From:**

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

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,170

880. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

**20250018557**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24991 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$11,278

881. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20250020160**

Rationale: Funds Transfer From Award 2024 436 00 15 To Project 2024 25441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25441 Spencer Technology Academy  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$11,493

882. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20250020161**

Rationale: Funds Transfer From Award 2024 436 00 16 To Project 2024 25441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25441 Spencer Technology Academy  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$11,493

883. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

**20250019861**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 22291 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,600

884. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20250022547**

Rationale: LBP mitigation for 3rd Floor Teacher s Toilet Room Auditorium and Stage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$11,720

885. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20250022031**

Rationale: Submitting a quote for the repair of RTU3 with 3 new compressors that have failed and new refrigerant

**Transfer From:**

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

**Transfer To:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,780

886. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School****20250021372**

Rationale: CSI Direct Instruction

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$11,836

887. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20250023266**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 31141 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253538 Elevator Modernization  
 000000 Default Value

Amount: \$11,900

888. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250023518**

Rationale: to pay for catering for the BAC Kick Off Conference

**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: \$11,953

889. **Transfer from College and Career Success Office to College and Career Success Office****20250018202**

Rationale: OCCS supplies and resources

**Transfer From:**

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

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$12,000

890. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250019416**

Rationale: Transferring funds to redefine position

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
150005	High School Sports
000000	Default Value

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,166

891. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide****20250021671**

Rationale: Funds Transfer From Project 2022 24641 ICR 1 To Award 2020 443 00 15 Change Reason NA

**Transfer From:**

24641	Henry H Nash 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
253508	Renovations
000000	Default Value

Amount: \$12,171

892. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20250018593**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24971 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,270

893. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20250020409**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$12,270

894. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide****20250020118**

Rationale: Funds Transfer From Project 2025 26731 ADA To Award 2025 455 00 06 Change Reason NA

**Transfer From:**

26731	Barbara Vick Early Childhood & Family 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
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$12,351

895. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20250022593**

Rationale: TEM asbestos removal from Baker boiler room mechanical pipe and boiler exhaust flue insulation to install new boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$12,370

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

**20250018213**

Rationale: Transferring funds to support CPFTA

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140060 Police And Fire Training - Voc  
 474572 Special Student Needs-C. Perkins

Amount: \$12,500

897. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

**20250022371**

Rationale: Boilers needed to heat the school Boiler flushing and descaling for both units

**Transfer From:**

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

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,500

898. **Transfer from Louis Nettelhorst Elementary School to Capital/Operations - City Wide**

**20250022206**

Rationale: Funds Transfer From Project 2025 24661 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

24661 Louis Nettelhorst 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  
 009553 Roofs  
 000000 Default Value

Amount: \$12,671

899. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School**

**20250023607**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$12,675

900. **Transfer from Independent Schools Of Chicago to Daystar School****20250019147**

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:**

69566 Daystar School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$12,800

901. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250022114**

Rationale: Asbestos pipe insulation abatement and removal in tunnel underneath classrooms 124 and 125 at Southshore Fine Arts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$12,800

902. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20250019605**

Rationale: Galaxy Environmental Inc proposes to supply all necessary personnel supervision materials equipment disposal to properly provide the following Flooring Replacement Services at the above mentioned location SCOPE OF WORK 1 2 nd FL

**Transfer From:**

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

**Transfer To:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,900

903. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide****20250021444**

Rationale: Funds Transfer From Project 2022 45211 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

45211 Chicago Academy 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  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$12,902

904. **Transfer from Talent Office to Talent Office****20250019914**

Rationale: reallocating non payroll funds

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231006 Employee Engagement  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 55005 Property - Equipment  
 231006 Employee Engagement  
 000000 Default Value

Amount: \$13,000

905. **Transfer from Noble - The Noble Academy to Capital/Operations - City Wide**

**20250019318**

Rationale: Funds Transfer From Project 2023 66578 ROF To Award 2023 453 00 01 Change Reason NA

**Transfer From:**

66578 Noble - The Noble Academy  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$13,000

906. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

**20250019319**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 66578 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

66578 Noble - The Noble Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,000

907. **Transfer from Citywide Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

**20250023572**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$13,001

908. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

**20250018590**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$13,110

909. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

**20250018594**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$13,110

910. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School****20250018880**

Rationale: Chiller has compressor down

**Transfer From:**

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

**Transfer To:**

22671	Thomas Chalmers STEAM Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$13,146

911. **Transfer from Early College and Career - City Wide to Education General - City Wide****20250022478**

Rationale: Returning excess form budget load

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140101	Agricultural Academy
376824	Agriculture Education

**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: \$13,349

912. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20250022392**

Rationale: Unable to regulate water pressure System is old unable to fix Attempted to get parts but there is no serial number on the current parts

**Transfer From:**

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

**Transfer To:**

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$13,350

913. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20250018948**

Rationale: Prep prime and paint main building restroom walls and ceilings because of lead midigation

**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:**

23051	Christian Ebinger Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$13,500

914. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250022184**

Rationale: Specialty Consulting Inc is requesting funds for SET Environmental Inc for a chemical removal at the school

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$13,529



915. **Transfer from Early College and Career - City Wide to Education General - City Wide****20250022472**

Rationale: Returning excess form budget load

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 376825 Agriculture Education - Three Circles

**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: \$13,681

916. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250019571**

Rationale: Specialty Consulting Inc will provide oversight during ACM Abatement at the school referenced above SPC will take daily air and clearance samples and ensure all work is done according to city and state regulations The scope of work is

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$13,730

917. **Transfer from Office of Sustainable Community Schools to Francis M McKay Elementary School****20250021404**

Rationale: CSI Direct Instruction

**Transfer From:**

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

**Transfer To:**

24451 Francis M McKay Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$13,846

918. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20250022386**

Rationale: Disconnect and Remove Existing Motor Take Old Motor and New Motor we are Installing to Machine Shop Have Machine shop Machine the Shaft on the New Motor to 1 25 to Match Existing Motor Furnish and Install New Motor Into AHU an

**Transfer From:**

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

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,895

919. **Transfer from Citywide Student Support and Engagement to Dewey Elementary Academy of Fine Arts****20250023556**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$13,915

920. **Transfer from Horace Greeley Elementary School to Capital/Operations - City Wide**

**20250021660**

Rationale: Funds Transfer From Project 2023 22661 NPL To Award 2023 443 00 18 Change Reason NA

**Transfer From:**

22661 Horace Greeley 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  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$14,050

921. **Transfer from Morgan Park High School to Citywide Student Support and Engagement**

**20250023619**

Rationale: FY 25 OST Fall Spring Non Personal to Personnel

**Transfer From:**

46251 Morgan Park High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$14,087

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

**20250022883**

Rationale: Opening SECA position

**Transfer From:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57210 Pensions - ESP Employer  
 121401 Early Childhood Special Education Pre-K  
 376688 State Preschool For All Age 3-5

Amount: \$14,095

923. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20250022744**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 46281 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,160

924. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

**20250022464**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$14,400

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

**20250018895**

Rationale: Emergency service call placed found the controller needs the main contactor and emergency start handle replaced Replaced contactor and handle pump now starts but is single phasing due to bad motor Replaced motor and will perform

**Transfer From:**

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

**Transfer To:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,471

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

**20250022700**

Rationale: 4th Floor Boiler Room Project for abatement of TSI from the Boiler Feed Tank and surrounding pipes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$14,950

927. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250018561**

Rationale: IB Space rental

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 57705 Services - Space Rental  
 111085 Early Childhood: Subcontracting  
 000000 Default Value

Amount: \$15,000

928. **Transfer from Computer Science to Computer Science**

**20250018688**

Rationale: CS STEM Math project

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 210074 Iga Computer Science For All Fy24

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221117 Computer Education  
 210074 Iga Computer Science For All Fy24

Amount: \$15,000

929. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

**20250019928**

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: \$15,000

930. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20250019929**

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: \$15,000

931. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20250019930**

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: \$15,000

932. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250020763**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 23341 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$15,000

933. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20250020790**

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: \$15,000

934. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20250020791**

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: \$15,000

935. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

**20250020792**

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: \$15,000

936. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

**20250020794**

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: \$15,000

937. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

**20250020795**

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: \$15,000

938. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250022676**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 12150 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:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009526 All Other  
 000000 Default Value

Amount: \$15,040

939. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20250019059**

Rationale: boiler violation work to be done on both boilers

**Transfer From:**

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

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,115

940. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20250019655**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2023 22321 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$15,433

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

**20250020549**

Rationale: Replace return fan wheel on RTU 24 For Heating

**Transfer From:**

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

**Transfer To:**

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

Amount: \$15,599

942. **Transfer from Talent Office to Talent Office**

**20250023540**

Rationale: preservice teacher summit

**Transfer From:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 264222 Teacher Pathways And Training  
 548055 Teacher Quality Partnership: Pre-Service Teaching  
 Equity Project (Tqp: P-Step)

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 54520 Services - Printing  
 264222 Teacher Pathways And Training  
 548055 Teacher Quality Partnership: Pre-Service Teaching  
 Equity Project (Tqp: P-Step)

Amount: \$15,690

943. **Transfer from Office of Catholic Schools to North Park Elementary School**

**20250020489**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

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: \$15,940

944. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

**20250022745**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 49081 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,980

945. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

**20250018241**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 46261 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,113

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

**20250022424**

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:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$16,250

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

**20250017895**

Rationale: Transferring CTE funds for CTE programming

**Transfer From:**

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

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,286

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

**20250019106**

Rationale: Performed certain LBP Mitigation work in the gym at Charles R Darwin Elementary School 22881 located at 3116 W Belden Avenue Chicago IL 60647 16 350 00 CPS Vendor 37316 CPS P O 4011820 All work was completed on 1 2 24

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$16,350

949. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

**20250022354**

Rationale: Remove and Replace 4 Disconnect Overloads Remove and Replace 4 Contactors Remove and Replace Vacuum Pump Motor and Seal Kit Remove and Replace Condensate Pump Motor and Seal Kit Remove and Replace Contactor for Vacuum Moto

**Transfer From:**

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

**Transfer To:**

26421 Mary E McDowell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,390

950. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

**20250020138**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29371 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,425

951. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

**20250020139**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29291 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,425

952. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

**20250020143**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 25681 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,425

953. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

**20250020146**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 41091 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,425

954. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

**20250020147**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 23801 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,425



955. **Transfer from Capital/Operations - City Wide to Colman****20250018548**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11955 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

11955 Colman  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,536

956. **Transfer from Consolidated Pointer Line Unit to CPS Virtual Academy****20250022778**

Rationale: Liquidation of Schools Ops Bucket return of salary funds 16 557 19 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:**

26931 CPS Virtual Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290009 Oth Gfp-Supp Serv-Other  
 000901 Other Gen Ed Funded Programs

Amount: \$16,557

957. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250021367**

Rationale: CSI Adult

**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  
 390008 Other Government Funded - Community Services  
 442321 Title Iv 21st Century Community Learning Centers  
 Cohort B1

Amount: \$16,600

958. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250021980**

Rationale: TIERSS Grant Activites at Al Raby and Dvorak Elementary

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For  
 Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54130 Services - Non Professional  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For  
 Supportive Schools (Tiers)

Amount: \$16,619

959. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20250022388**

Rationale: Sandoval Additional repairs to chiller

**Transfer From:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,632

960. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20250020159**

Rationale: Funds Transfer From Award 2024 453 00 09 To Project 2024 25441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$16,645

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

**20250022006**

Rationale: Critical Heat Related Boiler pipe replacement where 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:**

25911 Richard Yates Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,780

962. **Transfer from Claremont Academy Elementary School to Capital/Operations - City Wide**

**20250021620**

Rationale: Funds Transfer From Project 2022 31301 NPL To Award 2022 436 00 09 Change Reason NA

**Transfer From:**

31301 Claremont Academy Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 050013 Aldermanic Menu Funds

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

Amount: \$17,027

963. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

**20250020407**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24711 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,115

964. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

**20250020408**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22071 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,115

965. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

**20250020410**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 28081 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,115

966. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

**20250022064**

Rationale: Work to be completed on off hours 4th floor hallway between rooms 409 411 Scope Issue After diagnosing we discovered the roof drain had a roof patch installed over the top making it obsolete without removing the piping Resolution

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$17,143

967. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250022322**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 22161 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:**

22161 Perkins Bass Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,685

968. **Transfer from Office of Catholic Schools to Brother Rice High School B**

**20250019148**

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:**

69357 Brother Rice High School B  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$18,000

969. **Transfer from Office of Catholic Schools to Near North Montessori A**

**20250019768**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$18,000

970. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

**20250022113**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for the Auditorium at Ariel Community Academy Carnow Conibear will attend project meetings prepare documents for bidding and assist with procurement selection Carnow Coni

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$18,090

971. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

**20250022373**

Rationale: Boiler 1 Needs New Hand Holds Welded and Refractory Work Boiler 2 Needs tubes Replaced And Refractory Work

**Transfer From:**

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

**Transfer To:**

23011 John B Drake Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$18,250

972. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

**20250018949**

Rationale: Disconnect and remove gas booster 2 Rebuild gas booster Rewind motor replace seals and bearings Dynamically balance rotating assembly reassemble and test Put gas booster back into service 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:**

22091 John J Audubon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$18,295

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

**20250022740**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2023 22621 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:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$18,536

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

**20250019775**

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)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$18,750

975. **Transfer from Talent Office to Talent Office****20250020257**

Rationale: Recruiting Specialist position benefits

**Transfer From:**

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010	Talent Office
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$18,900

976. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250020866**

Rationale: Abatement of the mechanical pipes due to the replacement of the boiler

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$18,900

977. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20250022040**

Rationale: install new sink in lunchroom serving area 015

**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:**

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$19,237

978. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20250022374**

Rationale: repair several aspects of both boilers in order to provide heat to the building

**Transfer From:**

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

**Transfer To:**

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
000000	Default Value

Amount: \$19,450

979. **Transfer from Independent Schools Of Chicago to DePaul College Prep****20250019781**

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

**Transfer From:**

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

**Transfer To:**

69367	DePaul College Prep
353	Title II - Teacher Quality
54205	Travel Expense
370007	Nonpublic Homeschool/Other
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$19,470

980. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250022739**

Rationale: Funds Transfer From Award 2021 453 00 27 To Project 2023 22621 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:**

22621	George Washington Carver Primary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$19,704

981. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20250019958**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24891 EXT 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:**

24891	Helen Peirce International Studies ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$19,705

982. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250020180**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$19,705

983. **Transfer from Consolidated Pointer Line Unit to George M Pullman Elementary School****20250022130**

Rationale: Liquidation of Schools Ops Bucket return of salary funds 19 754 72 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:**

25041	George M Pullman Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$19,755

984. **Transfer from Capital/Operations - City Wide to Colman****20250020168**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 11955 KEY Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

11955	Colman
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$19,780

985. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250020169**

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  
 009526 All Other  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,780

986. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

**20250020170**

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  
 009526 All Other  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,780

987. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

**20250020164**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24991 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:**

24991 Laura S Ward Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,855

988. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

**20250020165**

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 James Monroe Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,855

989. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

**20250020166**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,855

990. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

**20250019602**

Rationale: CHILLER Chiller needs a new Expansion Valve Unit continues to go into alarm for Low Suction Pressure

**Transfer From:**

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

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$19,857

991. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

**20250019951**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$19,905

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

**20250018210**

Rationale: Transferring funds to support CTE CTSO Career and Tech Student Orgs including advisor expenses

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

Amount: \$20,000

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

**20250018223**

Rationale: Transferring funds to support Chicago Builds

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 474572 Special Student Needs-C. Perkins

Amount: \$20,000

994. **Transfer from Student Transportation to Student Transportation**

**20250018281**

Rationale: Summer school bus aides bucket

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54515 Services - Advertising  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$20,000



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

**20250018671**

Rationale: Transferring CTE funds to support CTE Staff Travel conf presenters only

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54555 Meals, Lodging, & Travel - Other  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$20,000

996. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

**20250018912**

Rationale: Emergency GEO loop Design custom thermostatic drainage and refill system for condenser water loop GEO thermofield not keeping up with temperature maintaining 85 degrees School cannot keep up currently

**Transfer From:**

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

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$20,000

997. **Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide**

**20250019308**

Rationale: Funds Transfer From Project 2025 29291 STK To Award 2025 455 00 03 Change Reason NA

**Transfer From:**

29291 Stone Elementary Scholastic Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$20,000

998. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

**20250019309**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29291 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

999. **Transfer from John F Kennedy High School to Capital/Operations - City Wide**

**20250019310**

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: \$20,000

1000. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

**20250019311**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 46201 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

1001. **Transfer from Thomas A Hendricks Elementary Community Academy to Capital/Operations - City Wide**

**20250019312**

Rationale: Funds Transfer From Project 2025 31121 STK To Award 2025 455 00 03 Change Reason NA

**Transfer From:**

31121 Thomas A Hendricks Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$20,000

1002. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

**20250019313**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 31121 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

1003. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

**20250020178**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24251 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:**

24251 James Russell Lowell Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,065

1004. **Transfer from Consolidated Pointer Line Unit to Dr. Fisher Early Learning Center**

**20250023263**

Rationale: RITM2001103 To return funds from PN 624029 Funds fell to district pointers from position close

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000102 Alternative And Specialty Schools Support

**Transfer To:**

30151 Dr. Fisher Early Learning Center  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000102 Alternative And Specialty Schools Support

Amount: \$20,072

1005. **Transfer from Capital/Operations - City Wide to Bridgeport**

**20250022746**

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  
 009526 All Other  
 000000 Default Value

**Transfer To:**

11956 Bridgeport  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,300

1006. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250018138**

Rationale: Transferring to open Security Position at Welcome Center

**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:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430314 Title I - District Initiatives

Amount: \$20,307

1007. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

**20250022729**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,365

1008. **Transfer from Consolidated Pointer Line Unit to William Penn Elementary School**

**20250018244**

Rationale: Liquidation of Schools return of salary funds 20 500 to school misc line under GV901

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290009 Oth Gfp-Supp Serv-Other  
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

1009. **Transfer from Consolidated Pointer Line Unit to Walter L Newberry Math & Science Academy ES**

**20250018247**

Rationale: Liquidation of Schools Ops Bucket return of salary funds 20 500 to school misc line under GV901

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290009 Oth Gfp-Supp Serv-Other  
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

1010. **Transfer from Consolidated Pointer Line Unit to Charles N Holden Elementary School****20250019675**

Rationale: Liquidation of Schools Ops Bucket return of salary funds 20 500 to school misc line under GV901

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

23821	Charles N Holden Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,500

1011. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES****20250020029**

Rationale: Liquidation of Schools Ops Bucket return of salary funds 20 500 00 to school misc line under GV901

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,500

1012. **Transfer from Consolidated Pointer Line Unit to Mahalia Jackson Elementary School****20250022132**

Rationale: Liquidation of Schools Ops Bucket 623146 return of salary funds 20 500 00 to school misc line under GV901

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

26651	Mahalia Jackson Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,500

1013. **Transfer from Consolidated Pointer Line Unit to Park Manor Elementary School****20250022950**

Rationale: Liquidation of Schools Ops Bucket return of salary funds 20 500 to school misc line under GV901

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

24841	Park Manor Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,500

1014. **Transfer from Ronald Brown Elementary Community Academy to Arts****20250020523**

Rationale: Pulling incorrectly transferred funds

**Transfer From:**

24631	Ronald Brown Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
548056	II For Arts Education - Rush

**Transfer To:**

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548056	II For Arts Education - Rush

Amount: \$20,523

1015. **Transfer from Arts to Edward White Elementary Career Academy**

**20250020539**

Rationale: Congressional Earmark Grant Funds

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

**Transfer To:**

26431 Edward White Elementary Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125007 Ecia-Fine Arts  
 548056 II For Arts Education - Rush

Amount: \$20,523

1016. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

**20250022044**

Rationale: EMERGENCY REQUEST to replace hot water heater

**Transfer From:**

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

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$20,620

1017. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

**20250020136**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,625

1018. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250019957**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$20,650

1019. **Transfer from Consolidated Pointer Line Unit to Annie Keller Regional Gifted Center**

**20250019407**

Rationale: Liquidation of Schools Ops return of salary funds 20 500 benefit funds 297 25 to school misc line under GV901

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290009 Oth Gfp-Supp Serv-Other  
 000901 Other Gen Ed Funded Programs

Amount: \$20,797

1020. **Transfer from Consolidated Pointer Line Unit to George F Cassell Elementary School****20250019408**

Rationale: Liquidation of Schools Ops return of salary funds 20 500 benefit funds 297 25 to school misc line under GV901

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

22651	George F Cassell Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,797

1021. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20250022445**

Rationale: New Copeland 6DP3R35METSK compressor compressor contactor and filter driers to replace defective compressor on McQuay chiller

**Transfer From:**

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

**Transfer To:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$20,862

1022. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20250020547**

Rationale: Mfg Part LQC 17078 1 Chase Intercom Johnson Controls has not included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and or resale certificate is received by Johnson Control

**Transfer From:**

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

**Transfer To:**

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$20,907

1023. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250018716**

Rationale: Transferring for Professional development conferences and or continuing education for up to 8 teacher staff 3k per adult

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
322040	Cte Education Career Pathway Continuation - 25-3220-E4

Amount: \$21,000

1024. **Transfer from Computer Science to Education General - City Wide****20250017936**

Rationale: Transfer 21 070 to the Computer Science department Unit 11405 for student transportation and substitute payments The funds will come from the Gene Haas Foundation FIRST Robotics STEM Events award which requires a new grant value This is a 2 year agreement w an end date of 7 24 26

**Transfer From:**

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905164	Cff The Nuveen Sponsor-A-School Partnership

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$21,070

1025. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20250018392**

Rationale: Benefits related to opening at Grimes Appealed 4th Grade Teacher balancing consolidated benefits pointer after forced open

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$21,253

1026. **Transfer from Early College and Career - City Wide to Education General - City Wide**

**20250019194**

Rationale: Decreasing budget line to reflect approved budget with ISBE

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 140101 Agricultural Academy  
 376825 Agriculture Education - Three Circles

**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: \$21,293

1027. **Transfer from Marketing to Office Of Portfolio Management**

**20250023062**

Rationale: Excess Funds Transfer back to grant value in OPM Quote came in under expectation

**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:**

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

Amount: \$21,351

1028. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

**20250022670**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24781 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$21,520

1029. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

**20250020551**

Rationale: Energy Efficiency Peoples Gas CK 51683 8 22 2024

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 124 School Special Income Fund  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$21,522

1030. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20250022383**

Rationale: chemically remove remaining existing red paint not able to be removed via pressure washer p grind point open masonry joints exposed during pressure washing paint removal identify and perform concrete repairs at lower limestone to ensure

**Transfer From:**

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

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$22,100

1031. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

**20250019999**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24811 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,138

1032. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

**20250020000**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 26061 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$22,138

1033. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide**

**20250021446**

Rationale: Funds Transfer From Project 2021 66441 SIT To Award 2021 451 00 21 Change Reason NA

**Transfer From:**

66441 Urban Prep Academy for Young Men - Englewood  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$22,352

1034. **Transfer from James G Blaine Elementary School to Capital/Operations - City Wide**

**20250021667**

Rationale: Funds Transfer From Project 2023 22261 NPL To Award 2023 443 00 18 Change Reason NA

**Transfer From:**

22261 James G Blaine 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  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$22,767



1035. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

**20250018950**

Rationale: 3 boilers has scale sitting in the middle i can not reach it and i can not flush it out with my power washer i have scarred my arms and wrist attempting to clean these boilers out every year i have a build up of scale i currently have a 5

**Transfer From:**

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

**Transfer To:**

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

Amount: \$22,775

1036. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

**20250022063**

Rationale: boiler repairs from failed city of Chicago 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:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$23,900

1037. **Transfer from Citywide Student Support and Engagement to Tarkington School of Excellence ES**

**20250023580**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$23,917

1038. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250018269**

Rationale: CPFTA buckets for school year

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$24,000

1039. **Transfer from Paul Revere Elementary School to Capital/Operations - City Wide**

**20250021623**

Rationale: Funds Transfer From Project 2023 25121 NPL To Award 2023 443 00 18 Change Reason NA

**Transfer From:**

25121 Paul Revere Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$24,071

1040. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

**20250018126**

Rationale: correcting WSS overallocation

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000979 Whole School Safety Plans

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 254605 School Safety Services  
 000979 Whole School Safety Plans

Amount: \$24,765

1041. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

**20250020599**

Rationale: Funds Transfer From Award 2021 425 00 22 To Project 2023 26441 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379173 Dceo State Earhart

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379173 Dceo State Earhart

Amount: \$24,770

1042. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

**20250019998**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$24,940

1043. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

**20250019863**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 29111 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,990

1044. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20250019032**

Rationale: WORK COMPLETE EST 64851 Emergency univent work

**Transfer From:**

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

**Transfer To:**

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: \$24,995

1045. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250018194**

Rationale: Transferring funds to support CTE Teacher PD Expenses

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

Amount: \$25,000

1046. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250018201**

Rationale: Transferring funds to support CTE programming at Charter Schools with previously established CTE programs

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54320 Student Tuition - Charter Schools  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

Amount: \$25,000

1047. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250018271**

Rationale: Ag 3 Circles bucket for school year

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 376825 Agriculture Education - Three Circles

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 376825 Agriculture Education - Three Circles

Amount: \$25,000

1048. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

**20250022189**

Rationale: Transferring funds to allow for the submission for the Brazen subscription

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$25,000

1049. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

**20250022236**

Rationale: FY25 Elevator ADA and Area of Rescue Lines

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$25,000

1050. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20250022240**

Rationale: FY25 Elevator ADA and Area of Rescue Lines

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$25,000

1051. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

**20250022442**

Rationale: VFD Parts for install

**Transfer From:**

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

**Transfer To:**

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

Amount: \$25,045

1052. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

**20250023553**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$25,385

1053. **Transfer from Stephen K Hayt Elementary School to Capital/Operations - City Wide**

**20250021442**

Rationale: Funds Transfer From Project 2022 23621 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

23621 Stephen K Hayt 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  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$25,621

1054. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

**20250021370**

Rationale: Funds Transfer From Project 2022 24051 NPL To Award 2022 436 00 01 Change Reason NA

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

Amount: \$25,657

1055. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250018713**

Rationale: Transferring for Misc 300 Expenses PD food student fees for CTSO TBCs etc

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322040 Cte Education Career Pathway Continuation -  
 25-3220-E4

Amount: \$25,723

1056. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250018727**

Rationale: Transferring for Misc 300 Expenses PD food student fees for CTSO TBCs etc

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 322040 Cte Education Career Pathway Continuation -  
 25-3220-E4

Amount: \$25,723

1057. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

**20250019949**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$25,815

1058. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20250018696**

Rationale: Transferring funds to open position in new grant value

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 548062 Trio - Talent Search

Amount: \$25,888

1059. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250019950**

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: \$25,975

1060. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017967**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$25,990

1061. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20250017973**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

25181 Martha Ruggles Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$26,010

1062. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School****20250018589**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$26,100

1063. **Transfer from Langston Hughes Elementary School to Capital/Operations - City Wide****20250021411**

Rationale: Funds Transfer From Project 2022 22451 PKC To Award 2022 451 00 15 Change Reason NA

**Transfer From:**

22451 Langston Hughes 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: \$26,588

1064. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement****20250018132**

Rationale: Transfer to support schools that did not submit POs prior to services being rendered

**Transfer From:**

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

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$26,631

1065. **Transfer from Kenwood Academy High School to Talent Office**

**20250020022**

Rationale: position reimbursement

**Transfer From:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$26,650

1066. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

**20250018168**

Rationale: Grant Balancing

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 547529 Indian Elem/Sec. Assistance Prog.

**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: \$26,900

1067. **Transfer from Citywide Student Support and Engagement to Socorro Sandoval Elementary School**

**20250023575**

Rationale: FY 25 OST Fall Spring Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$27,178

1068. **Transfer from Early College and Career - City Wide to Education General - City Wide**

**20250022471**

Rationale: Returning excess form budget load

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 376825 Agriculture Education - Three Circles

**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: \$27,295

1069. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

**20250019913**

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: \$27,320

1070. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250019967**

Rationale: Professional services tutoring

**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  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 548062 Trio - Talent Search

Amount: \$27,600

1071. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250022741**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$28,060

1072. **Transfer from Office for Students with Disabilities - Instructional Supports to Talent Office****20250020357**

Rationale: Ed Pioneer summer fellow and Ed Pioneer placement fees for impact fellow

**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:**

11010 Talent Office  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 232102 Executive Administration  
 000000 Default Value

Amount: \$28,400

1073. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20250018263**

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: \$28,714

1074. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20250018264**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$28,714



1075. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

**20250020102**

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2024 29121 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 050013 Aldermanic Menu Funds

Amount: \$28,749

1076. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

**20250020588**

Rationale: Funds Transfer From Project 2022 46281 ICR To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

46281 Carl Schurz 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  
 009514 Contingencies  
 000000 Default Value

Amount: \$28,810

1077. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20250021350**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 46281 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$28,810

1078. **Transfer from Education General - City Wide to Family & Community Engagement Office**

**20250018661**

Rationale: Loading nonpersonnel budget for FY25

**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:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 430320 Title I - District Parent Involvement

Amount: \$29,000

1079. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

**20250019439**

Rationale: Transfer for PAPC Prep bucket

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905141 Cff Sy23-24 Postsecondary Advising Planning  
 Expansion Project And The Crown Family  
 Philanthropies Fund

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905141 Cff Sy23-24 Postsecondary Advising Planning  
 Expansion Project And The Crown Family  
 Philanthropies Fund

Amount: \$29,550

1080. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20250023044**

Rationale: To spend down grant ending in 9 30

**Transfer From:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211010 Tier I Services  
 499852 Il Aware-Aw 2024

**Transfer To:**

10895 Social and Emotional Learning  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 499852 Il Aware-Aw 2024

Amount: \$29,627

1081. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20250020129**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$29,640

1082. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20250020131**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$29,640

1083. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20250020133**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$29,640

1084. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20250020134**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$29,640

1085. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250021263**

Rationale: FY25 AIR Contract

**Transfer From:**

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

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$29,889

1086. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250021264**

Rationale: FY25 AIR Contract

**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  
 267983 Research & Evaluation Support Services  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$29,889

1087. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250021265**

Rationale: FY25 AIR Contract

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$29,889

1088. **Transfer from Student Support and Engagement to Student Support and Engagement****20250018128**

Rationale: Opening STLS buckets

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 492128 Homeless Education Program- Mckinney Vento

Amount: \$30,000

1089. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250021459**

Rationale: Great First Eight PreK Implementation Support in 24 25

**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:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 376688 State Preschool For All Age 3-5

Amount: \$30,000

1090. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250022968**

Rationale: To open buckets

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 490957 Title Iii - Language Acquisition

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 490957 Title Iii - Language Acquisition

Amount: \$30,000

1091. **Transfer from Talent Office to Talent Office**

**20250020108**

Rationale: Supplies for Teacher Sourcing Recruitment

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 232102 Executive Administration  
 000000 Default Value

Amount: \$30,502

1092. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

**20250022320**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 22531 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:**

22531 Daniel R Cameron Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$30,566

1093. **Transfer from Manley Career Academy High School to Capital/Operations - City Wide**

**20250021343**

Rationale: Funds Transfer From Project 2021 53111 SCI To Award 2021 451 00 19 Change Reason NA

**Transfer From:**

53111 Manley Career 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: \$31,110

1094. **Transfer from Curriculum, Instruction, and Digital Learning to Chicago Military Academy High School**

**20250022105**

Rationale: Chicago Military Academy Bronzeville Skyline Physics

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113029 Physics-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$32,010

1095. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20250023041**

Rationale: new room schedulers at Central Office

**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: \$32,500

1096. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy****20250017970**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$32,611

1097. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20250022567**

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2025 23591 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

23591 Helge A Haugan Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 050013 Aldermanic Menu Funds

Amount: \$32,929

1098. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20250020481**

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:**

70140 Independent Schools Of Chicago  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$32,930

1099. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS****20250022462**

Rationale: FY25 21CCLC Allocation School

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$33,191

1100. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250021254**

Rationale: FY25 AIR Contract

**Transfer From:**

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

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442320 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$33,344

1101. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250021255**

Rationale: FY25 AIR Contract

**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  
 267983 Research & Evaluation Support Services  
 442321 Title Iv 21st Century Community Learning Centers  
 Cohort B1

Amount: \$33,344

1102. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250019704**

Rationale: The scope of work is abatement of mold moisture damaged ACM drywall ceiling basement corridor L1 damaged ACM floor tiles basement corridors L1 and L4 and pipe insulation above the drywall ceiling basement corridor L1

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$33,874

1103. **Transfer from Early College and Career - City Wide to Education General - City Wide****20250019192**

Rationale: Decreasing budget line to reflect approved budget with ISBE

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 376825 Agriculture Education - Three Circles

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$34,311

1104. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250021257**

Rationale: FY25 AIR Contract

**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  
 267983 Research & Evaluation Support Services  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$34,455

1105. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20250021258**

Rationale: FY25 AIR Contract

**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  
 267983 Research & Evaluation Support Services  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$34,455

1106. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20250021259**

Rationale: FY25 AIR Contract

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$34,455

1107. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20250021260**

Rationale: FY25 AIR Contract

**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  
 267983 Research & Evaluation Support Services  
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$34,455

1108. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20250021262**

Rationale: FY25 AIR Contract

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$34,455

1109. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**20250022754**

Rationale: FY25 21CCLC Allocation AIR Contract

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$34,455

1110. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250018255**

Rationale: CTE funds to support CTE Staff PD Imago and other expenses

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

Amount: \$35,000

1111. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

**20250018259**

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 James Monroe Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,000

1112. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

**20250018260**

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: \$35,000

1113. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250018262**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22161 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,000

1114. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

**20250018562**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 53041 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,000



1115. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

**20250021272**

Rationale: Transferring funds to open Virtual Academy math room monitors

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,000

1116. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

**20250020738**

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: \$35,100

1117. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

**20250022559**

Rationale: Ariel ES \_ ACM Abatement and LBP Mitigation Surface Stabilization\_ Assembly Hall

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$35,600

1118. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Consolidated Pointer Line Unit**

**20250022854**

Rationale: To cover the cost of OT Indicators added to positions 506369 and 548820 Transactions 20250076534 and 20250076533

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$36,271

1119. **Transfer from Oscar Mayer Magnet School to Education General - City Wide**

**20250019341**

Rationale: Close positions that should have been closed 06 30 24

**Transfer From:**

24401 Oscar Mayer Magnet School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

Amount: \$36,475

1120. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20250019197**

Rationale: Transferring to open bucket

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 376688 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376688 State Preschool For All Age 3-5

Amount: \$37,869

1121. **Transfer from Education General - City Wide to Family & Community Engagement Office**

**20250018666**

Rationale: Loading nonpersonnel budget for FY25

**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:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 430320 Title I - District Parent Involvement

Amount: \$38,151

1122. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

**20250021678**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22731 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$39,651

1123. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

**20250020785**

Rationale: ACM Flooring Abatement and LBP Mitigation and Surface Stabilization in Various Areas

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$39,800

1124. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

**20250018251**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,000

1125. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

**20250018252**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24991 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:**

24991 Laura S Ward Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,000

1126. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

**20250018253**

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: \$40,000

1127. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

**20250018254**

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: \$40,000

1128. **Transfer from Information & Technology Services to Information & Technology Services**

**20250022488**

Rationale: Funds required for consulting services

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$40,000

1129. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250018137**

Rationale: Transferring to open Security Position at Welcome Center

**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:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430314 Title I - District Initiatives

Amount: \$40,503

1130. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

**20250018386**

Rationale: Funds Transfer From Project 2022 46281 ICR To Award 2020 425 00 04 Change Reason NA

**Transfer From:**

46281 Carl Schurz High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379163 Dceo State Capital Schurz 300k

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009526 All Other  
 379163 Dceo State Capital Schurz 300k

Amount: \$40,513

1131. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20250022695**

Rationale: Funds Transfer From Award 2020 425 00 04 To Project 2022 46281 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009526 All Other  
 379163 Dceo State Capital Schurz 300k

**Transfer To:**

46281 Carl Schurz High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379163 Dceo State Capital Schurz 300k

Amount: \$40,513

1132. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

**20250022730**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23961 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:**

23961 Joseph Jungman Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$41,338

1133. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20250017920**

Rationale: ILT Buckets Clearing negative

**Transfer From:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 430314 Title I - District Initiatives

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430700 Title I - Tier Supports

Amount: \$42,589

1134. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

**20250019864**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 49131 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$42,595

1135. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide**

**20250021624**

Rationale: Funds Transfer From Project 2021 66441 SIT To Award 2021 451 00 21 Change Reason NA

**Transfer From:**

66441 Urban Prep Academy for Young Men - Englewood  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$42,672

1136. **Transfer from Curriculum, Instruction, and Digital Learning to Wendell Phillips Academy High School**

**20250020198**

Rationale: Phillips Skyline Physics

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113029 Physics-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$42,680

1137. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20250022733**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$43,218

1138. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

**20250020639**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24841 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$43,497

1139. **Transfer from Education General - City Wide to Family & Community Engagement Office**

**20250018665**

Rationale: Loading nonpersonnel budget for FY25

**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:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 430320 Title I - District Parent Involvement

Amount: \$43,505

1140. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250018719**

Rationale: Transferring for Other Equipment Materials

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 322040 Cte Education Career Pathway Continuation -  
 25-3220-E4

Amount: \$44,277

1141. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20250022728**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 22481 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$44,608

1142. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy****20250018546**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 23421 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$45,000

1143. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20250020640**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22401 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$45,321

1144. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20250020586**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23961 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:**

23961 Joseph Jungman Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$45,519

1145. **Transfer from Christian Affiliate Schools to Rogers Park Montessori**

**20250022418**

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

**Transfer From:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$45,840

1146. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

**20250022964**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$45,963

1147. **Transfer from Peter A Reinberg Elementary School to Capital/Operations - City Wide**

**20250019378**

Rationale: Funds Transfer From Project 2020 25111 TUS To Award 2020 488 00 11 Change Reason NA

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$46,524

1148. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

**20250019381**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 25111 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$46,524

1149. **Transfer from Talent Office to Talent Office**

**20250020127**

Rationale: Teacher Sourcing Recruitment professional services budget

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 232102 Executive Administration  
 000000 Default Value

Amount: \$46,565

1150. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

**20250020003**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$46,898

1151. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

**20250019776**

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:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$47,500

1152. **Transfer from Innovation and Incubation to Innovation and Incubation**

**20250018530**

Rationale: FY25 I I Accountability Redesign Marketing V3

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54515 Services - Advertising  
 263004 Marketing  
 000000 Default Value

Amount: \$47,660

1153. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

**20250020780**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

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: \$47,950

1154. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250019954**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$48,520



1155. **Transfer from Colman to Capital/Operations - City Wide**

**20250019732**

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: \$48,643

1156. **Transfer from Talent Office to Talent Office**

**20250020256**

Rationale: Recruiting Specialist position

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 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

Amount: \$49,600

1157. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

**20250020576**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24891 EXT 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:**

24891 Helen Peirce International Studies ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$49,703

1158. **Transfer from Ronald Brown Elementary Community Academy to Arts**

**20250020525**

Rationale: Pulling incorrectly transferred funds

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

Amount: \$49,952

1159. **Transfer from Arts to Edward White Elementary Career Academy**

**20250020535**

Rationale: Congressional Earmark Grant Funds

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

**Transfer To:**

26431 Edward White Elementary Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55010 Property - Furniture  
 125007 Ecia-Fine Arts  
 548056 Il For Arts Education - Rush

Amount: \$49,952

1160. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20250018256**

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: \$50,000

1161. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250018417**

Rationale: north supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

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

Amount: \$50,000

1162. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250018675**

Rationale: Transferring CTE funds to support CTE Capstone and TBCs 10k per lead

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

Amount: \$50,000

1163. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250019656**

Rationale: Library spaces sy25 grant

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 55010 Property - Furniture  
 221220 Library Automation  
 000000 Default Value

Amount: \$50,000

1164. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250019938**

Rationale: CSI Direct Instruction

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119045 Other Enrichment Programs  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$50,000

1165. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250019939**

Rationale: CSI Direct Instruction

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119045 Other Enrichment Programs  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$50,000

1166. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

**20250022214**

Rationale: Middle Grades Algebra site coordinators

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 358 Title IV  
 54125 Services - Professional/Administrative  
 113006 Mathematics-Hs  
 440056 Title Iv Part A

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 440056 Title Iv Part A

Amount: \$50,000

1167. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

**20250019952**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$50,110

1168. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

**20250019953**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$50,130

1169. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

**20250020638**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22551 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$51,454

1170. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

**20250022239**

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: \$51,690

1171. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

**20250022543**

Rationale: Furnish all labor material and equipment necessary to remove and dispose of approximately 4 900 s f of asbestos containing floor tile and mastic from within the 2nd floor hallway rooms 215 216 219 220 and stair landings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$51,840

1172. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

**20250020632**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 31101 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$52,090

1173. **Transfer from Office of Catholic Schools to UCAN**

**20250020279**

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

**Transfer From:**

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

**Transfer To:**

69055 UCAN  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$52,500

1174. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

**20250020626**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24641 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$53,682

1175. **Transfer from Capital/Operations - City Wide to Bridgeport**

**20250020642**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 11956 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

11956 Bridgeport  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$53,687

1176. **Transfer from Office for Students with Disabilities - Operations and Analytics to Information & Technology Services**

**20250020864**

Rationale: Power School and SSM from OSD

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 009575 Impact  
 000000 Default Value

Amount: \$53,952

1177. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

**20250022495**

Rationale: Grant conversion

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 490954 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$54,544

1178. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

**20250018125**

Rationale: correcting WSS overallocation

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000979 Whole School Safety Plans

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 254605 School Safety Services  
 000979 Whole School Safety Plans

Amount: \$54,683

1179. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017951**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$54,880

1180. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017965**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$55,319

1181. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20250020823**

Rationale: EER ACM Removal in multiple mechanical locations to support the repair of frozen components as a result to 1 2024 freeze at King HS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$56,000

1182. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20250022494**

Rationale: Grant conversion

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 490954 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$58,000

1183. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School****20250018257**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25931 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$60,000

1184. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250019935**

Rationale: CSI Direct Instruction

**Transfer From:**

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

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119045 Other Enrichment Programs  
 442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$60,000

1185. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250022959**

Rationale: 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:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 490957 Title Iii - Language Acquisition

Amount: \$61,200

1186. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20250018395**

Rationale: Salary related to opening at Grimes Appealed 4th Grade Teacher balancing consolidated salary pointer after forced open

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$61,990

1187. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

**20250020636**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22421 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$62,063

1188. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017968**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$62,388

1189. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

**20250019865**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2024 24051 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$63,595

1190. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017964**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$63,750

1191. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017953**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442322 Title Iv - 21st Century Comm Learning Centers A2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$64,000

1192. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250018199**

Rationale: Transferring funds to support CTE Seminars Fees Subscriptions

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

Amount: \$65,000

1193. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250019940**

Rationale: CSI Direct Instruction

**Transfer From:**

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

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119045 Other Enrichment Programs  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$65,000

1194. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250019944**

Rationale: CSI Direct Instruction

**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  
 119045 Other Enrichment Programs  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$65,000



1195. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017960**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442324 Title Iv - 21st Century Comm Learning Centers C2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$66,500

1196. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20250019722**

Rationale: contracted services under TMHE grant

**Transfer From:**

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

**Transfer To:**

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

Amount: \$67,000

1197. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20250018693**

Rationale: MSAP Grant Temporary Balancing for position processing To be reversed when grant expires

**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:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Amount: \$67,550

1198. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20250020627**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 25541 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$67,898

1199. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250019936**

Rationale: CSI Non Instruction

**Transfer From:**

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

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442320 21st Century Community Learning Centers Cohort Project A1

Amount: \$68,000

1200. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250019941**

Rationale: CSI Non Instruction

**Transfer From:**

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

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$68,000

1201. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250019945**

Rationale: CSI Non Instruction

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442329 Title Iv - 21st Century Comm Learning Centers B3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$68,000

1202. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20250018135**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47041 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$69,472

1203. **Transfer from Carl Schurz High School to Capital/Operations - City Wide****20250020465**

Rationale: Funds Transfer From Project 2022 46281 ICR To Award 2020 425 00 05 Change Reason NA

**Transfer From:**

46281 Carl Schurz High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379165 Dceo State Capital Schurz 75k

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009526 All Other  
 379165 Dceo State Capital Schurz 75k

Amount: \$71,250

1204. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20250018238**

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: \$72,635

1205. **Transfer from Charles H Wacker Elementary School to Arts**

**20250020521**

Rationale: Pulling funds in incorrect grant value

**Transfer From:**

26621 Charles H Wacker Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548057 Il For Arts Education - Quigley

**Transfer To:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 Il For Arts Education - Quigley

Amount: \$73,244

1206. **Transfer from Arts to LaSalle Elementary Language Academy**

**20250020532**

Rationale: Congressional Earmark Grant Funds

**Transfer From:**

10890 Arts  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125007 Ecia-Fine Arts  
 548057 Il For Arts Education - Quigley

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 125007 Ecia-Fine Arts  
 548057 Il For Arts Education - Quigley

Amount: \$73,244

1207. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

**20250017840**

Rationale: Project management vendor

**Transfer From:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 54305 Tuition  
 110004 Distance Learning  
 000000 Default Value

**Transfer To:**

10841 Instructional Systems and Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 110004 Distance Learning  
 000000 Default Value

Amount: \$75,000

1208. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

**20250022299**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$77,255

1209. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

**20250020781**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22501 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$79,680

1210. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

**20250020625**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 51071 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$79,931

1211. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20250019198**

Rationale: Transferring to open bucket

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 376688 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 376688 State Preschool For All Age 3-5

Amount: \$80,000

1212. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

**20250022118**

Rationale: Lead Based Paint LBP Mitigation and Mold Remediation Environmental Services

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$80,450

1213. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

**20250023243**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000017 Tif Capital

Amount: \$81,520

1214. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

**20250020637**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22571 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$81,948

1215. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

**20250019414**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22741 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$84,431

1216. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20250018612**

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: \$89,826

1217. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

**20250019586**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22231 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:**

22231 Alexander Graham Bell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$90,000

1218. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

**20250018237**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 28081 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$91,840

1219. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

**20250020783**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22201 OEL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$93,874

1220. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

**20250022116**

Rationale: Drummond ES ACM LBP Mold Abatement Mitigation Remediation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$93,940

1221. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

**20250022827**

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: \$93,961

1222. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

**20250019431**

Rationale: Funds Transfer From Award 2024 425 00 45 To Project 2025 22171 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379177 Dceo - Bateman 24-203034

**Transfer To:**

22171 Newton Bateman Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379177 Dceo - Bateman 24-203034

Amount: \$96,947

1223. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250018415**

Rationale: South supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

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

Amount: \$100,000

1224. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20250021682**

Rationale: North supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark lfm  
 000000 Default Value

**Transfer To:**

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

Amount: \$100,000

1225. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

**20250022828**

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: \$100,000

1226. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

**20250018236**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22071 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$100,832

1227. **Transfer from Kenwood Academy High School to Talent Office**

**20250020021**

Rationale: position reimbursement

**Transfer From:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$102,742

1228. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

**20250019262**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23291 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$103,421

1229. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

**20250022817**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25871 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$103,806

1230. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools****20250021288**

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:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$104,100

1231. **Transfer from Marketing to Information & Technology Services****20250018759**

Rationale: FY25 Web Developer Payments from Marketing

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 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: \$107,550

1232. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250017957**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$109,593

1233. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20250022825**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23731 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:**

23731 Patrick Henry Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$109,993

1234. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250021683**

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: \$110,000



1235. **Transfer from Office Of Portfolio Management to Marketing****20250022789**

Rationale: FY25 Stakeholder Engagement Partners Vera Creative and Fulcrum for Marketing Strategy for Office of Portfolio Management

**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:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 548060 Cps Fostering Diverse Schools Planning Initiative

Amount: \$110,000

1236. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250018519**

Rationale: BAS repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53306 Commodities: Software (Non-Instructional)  
 254039 Aramark Ifm  
 000000 Default Value

Amount: \$112,000

1237. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School****20250018234**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24711 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$112,082

1238. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250018729**

Rationale: Transferring for Equipment

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$115,000

1239. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20250019383**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2017 41051 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$115,171

1240. **Transfer from LSC Relations to Marketing****20250019974**

Rationale: For marketing for the LSC election off season

**Transfer From:**

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$117,400

1241. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250019932**

Rationale: CSI Direct Instruction

**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
119045	Other Enrichment Programs
442325	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$120,000

1242. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20250022498**

Rationale: Grant conversion

**Transfer From:**

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
490954	Title Iii - Language Acquisition

**Transfer To:**

12670	Education General - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$124,200

1243. **Transfer from Talent Office to Talent Office****20250021594**

Rationale: TLC position processing reimbursement

**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
57915	Miscellaneous - Contingent Projects
264222	Teacher Pathways And Training
000000	Default Value

Amount: \$124,455

1244. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250018673**

Rationale: Transferring CTE funds to support CTE Equipment Repair

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

Amount: \$125,000

1245. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250018718**

Rationale: Transferring for updated account

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$125,000

1246. **Transfer from Ray Graham Training Center High School to Capital/Operations - City Wide**

**20250019315**

Rationale: Funds Transfer From Project 2025 49101 TUS To Award 2025 455 00 08 Change Reason NA

**Transfer From:**

49101 Ray Graham Training Center 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  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$125,000

1247. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

**20250019316**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$125,000

1248. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250017956**

Rationale: FY25 21CCLC Allocation LPA

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$128,418

1249. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250018737**

Rationale: Transferring funds to support Contracts IRAEF 40k CCAP 60k Cert Vendors 100k

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$130,000

1250. **Transfer from Education General - City Wide to Other Government Funded**

**20250022885**

Rationale: Opening SECA position

**Transfer From:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Prek Instruction  
 376688 State Preschool For All Age 3-5

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 376688 State Preschool For All Age 3-5

Amount: \$132,657

1251. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250019933**

Rationale: CSI Non Instruction

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442325 Title Iv - 21st Century Comm Learning Centers D2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$135,000

1252. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

**20250020472**

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2021 425 00 22 Change Reason NA

**Transfer From:**

26441 Amelia Earhart Options for Knowledge ES  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379173 Dceo State Earhart

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379173 Dceo State Earhart

Amount: \$136,497

1253. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

**20250020641**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22301 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$145,613

1254. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20250020633**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24461 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$148,822

1255. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

**20250018550**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24251 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:**

24251 James Russell Lowell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$150,000

1256. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250018730**

Rationale: Transferring for Elementary Outreach MSE and Summer Camps

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$150,000

1257. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

**20250020634**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46271 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$167,410

1258. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20250018458**

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: \$167,660

1259. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20250018500**

Rationale: pay invoice Schutt Sports for football helmet

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 150005 High School Sports  
 000867 Sports Administration Revenue

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 55005 Property - Equipment  
 150005 High School Sports  
 000867 Sports Administration Revenue

Amount: \$169,636

1260. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250023241**

Rationale: Transfer requested by Grants on September 30th to be on a professional services line

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211012 Social And Emotional Learning Supports  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$172,854

1261. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

**20250019857**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

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: \$173,844

1262. **Transfer from Alexander Graham Bell Elementary School to Henry D Lloyd Elementary School**

**20250019441**

Rationale: Funds Transfer From Project 2024 22231 OFR To Award 2023 425 00 26 Change Reason NA

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379190 Dceo - Bell Elementary School

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379190 Dceo - Bell Elementary School

Amount: \$178,800

1263. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

**20250020752**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22741 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$180,000

1264. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250021363**

Rationale: CSI Direct Instruction

**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  
 119035 Other Instruction Purposes - Miscellaneous  
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$195,000

1265. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

**20250019206**

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 46461 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:**

46461 Spry Community Links High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$200,000

1266. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20250022480**

Rationale: To complete Safe Haven Afterschool POs

**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:**

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

Amount: \$200,000

1267. **Transfer from Talent Office to Information & Technology Services**

**20250021893**

Rationale: Cover the cost for IT vendor for Taleo support

**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: \$201,000

1268. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250021365**

Rationale: CSI Non Instructional

**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  
 297920 Other Government Funded - Support Services  
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$201,105

1269. **Transfer from Education General - City Wide to School Safety and Security Office**

**20250019450**

Rationale: True Up Transfer of funds from charter school fingerprinting services for FY23 Q4 for revenue received

**Transfer From:**

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

**Transfer To:**

10610 School Safety and Security Office  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000390 Finger Printing (Charter)

Amount: \$213,856

1270. **Transfer from Henry D Lloyd Elementary School to Alexander Graham Bell Elementary School**

**20250019444**

Rationale: Funds Transfer From Award 2023 425 00 26 To Project 2025 22231 ICR Change Reason NA

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379190 Dceo - Bell Elementary School

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379190 Dceo - Bell Elementary School

Amount: \$225,000

1271. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

**20250020585**

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: \$227,494

1272. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

**20250018267**

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: \$227,783

1273. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250018127**

Rationale: Opening STLS buckets

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 492128 Homeless Education Program- Mckinney Vento

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 492128 Homeless Education Program- Mckinney Vento

Amount: \$230,000

1274. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy**

**20250022823**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$238,665



1275. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

**20250020584**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$240,115

1276. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

**20250020579**

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: \$249,350

1277. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

**20250018698**

Rationale: Transferring FY24 balance to the FY25 budget for spend throughout extension of grant Grant extended thru 12 31 24

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 580243 Enhancing Post-Covid Recovery Efforts

Amount: \$253,379

1278. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

**20250018218**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$262,588

1279. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

**20250018527**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2023 25031 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$270,000

1280. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

**20250019306**

Rationale: Funds Transfer From Project 2025 46301 PLS To Award 2025 455 00 16 Change Reason NA

**Transfer From:**

46301 Roger C Sullivan 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  
 320001 Swimming Pool Program  
 000000 Default Value

Amount: \$272,345

1281. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

**20250019307**

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: \$272,345

1282. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

**20250022783**

Rationale: Funds Transfer From Award 2023 453 00 10 To Project 2025 26301 BAS 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:**

26301 Ronald E McNair Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$297,716

1283. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

**20250018215**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$306,114

1284. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

**20250020581**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$338,459

1285. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20250018529**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2023 22321 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$360,000

1286. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20250019382**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 41051 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$423,131

1287. **Transfer from Facility Opers & Maint - City Wide to CPS Warehouse - City Wide****20250022224**

Rationale: Balance to make complete purchase for warehouse vehicles

**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:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 257304 Warehousing  
 000000 Default Value

Amount: \$433,000

1288. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide****20250023531**

Rationale: Grant conversion

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 57915 Miscellaneous - Contingent Projects  
 290001 General Salary S Bkt  
 490954 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 ELL & Bilingual Programs  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$451,103

1289. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20250022826**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$511,971

1290. **Transfer from Capital/Operations - City Wide to Bowen High School**

**20250022315**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$555,501

1291. **Transfer from Talent Office to Talent Office**

**20250020842**

Rationale: contracted services

**Transfer From:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 494098 Title Iia Teacher Quality

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 494098 Title Iia Teacher Quality

Amount: \$850,000

1292. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250023066**

Rationale: Project AWARE FY24 grant spend down

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier Ii/Iii Services  
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211011 Tier Ii/Iii Services  
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$898,708

1293. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

**20250020817**

Rationale: Pending legal bills exceed the current available funds

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 54535 Services - Insurance - General Liability - Claims  
 231122 Non-Tort Claims: Major Settlement  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 115 General Education Fund  
 54535 Services - Insurance - General Liability - Claims  
 231122 Non-Tort Claims: Major Settlement  
 000000 Default Value

Amount: \$1,150,000

1294. **Transfer from Information & Technology Services to Education General - City Wide**

**20250018402**

Rationale: Expired funds move to contingency

**Transfer From:**

12510 Information & Technology Services  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 210069 Iga Support Of An Online Vaccination Consent System

**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: \$3,517,667

1295. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

**20250022284**

Rationale: Transferring out of miscellaneous to use funds to pay contractors

**Transfer From:**

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
213412 Medical And School Health Svcs  
210076 Iga Support Of An Online Vaccination Consent System


**Transfer To:**


12510 Information & Technology Services  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
266410 Cps @ Work Initiative  
210076 Iga Support Of An Online Vaccination Consent System

Amount: \$3,647,500

Respectfully submitted:

DocuSigned by:  
  
AA17786A4B2446C...  
**Pedro Martinez**  
Chief Executive Office

Approved as to legal form: 

DocuSigned by:  
  
56B562E0FFA44C9...  
**Ruchi Verma**  
General Counsel