



Board of Education

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

Board Report

24-1212-EX1

Agenda Date: 12/12/2024

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20240481922

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20250023867

Rationale: RITM2016846 Transferring funds to N1 for upcoming PLC PD

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20250023869

Rationale: RITM2016846 Transferring funds to N1 for upcoming PLC PD

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000575	Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

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

20250023916

Rationale: Supplies for All Staff Meeting

Transfer From:

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

Transfer To:

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

Amount: \$1,000

5. Transfer from Arts to Mariano Azuela Elementary School**20250024323**

Rationale: Creative Schools Fund SY25 Grant

Transfer From:

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

Transfer To:

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

Amount: \$1,000

6. Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**20250024650**

Rationale: Tractor tune up

Transfer From:

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

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

7. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**20250024826**

Rationale: Funds for restorative practices team pupil transportation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

8. Transfer from Independent Schools Of Chicago to Yeshivas Tiferes TZVI**20250024869**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

9. Transfer from Talent Office to Education General - City Wide**20250025102**

Rationale: Sweeping funds from expired grant 324_500277 to contingency fro bucket 663734

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500277	Teachers Lead Chicago Year 3

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

10. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy****20250026302**

Rationale: Sayre ES I I Funds Instructional Materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,000

11. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School****20250026313**

Rationale: Faraday ES I I Funds Property Furniture

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,000

12. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20250027046**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

13. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250027303**

Rationale: Establish FY2025 IDEA starnet budget line OSD

Transfer From:

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

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 460532 Preschool Discretionary (Starnet)

Amount: \$1,000

14. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20250027739**

Rationale: kaivac 17501 03938 Needs new rear wheels Pressure pump needs to be checked Located in the cafeteria storage closet NTE 1000

Transfer From:

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

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

15. **Transfer from Richard Edwards Elementary School to Information & Technology Services****20250027742**Rationale: SCTASK2074740 to repair seven data drops listed below Label of Data Drops SCE 110 110 D7 SCE 110 110 D6 SCE 110 110 D5
SCE 110 110 D4 SCE 110 110 D3 SCE 110 110 D2 SCE 110 110 D1**Transfer From:**

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000575	Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

16. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20250027874**

Rationale: To open bucket

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

11545	Student Voice and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250027944**

Rationale: Kaivac 1750 SN 17301 10229 Unknown issues Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

18. **Transfer from Arts to Mary E McDowell Elementary School****20250028389**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26421	Mary E McDowell Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200033	Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,000

19. **Transfer from Everett McKinley Dirksen Elementary School to Network 1****20250028572**

Rationale: RITM2041237 Transferring funds to N1 for Middle Grades PLC PD

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

20. **Transfer from Jean Baptiste Beaubien Elementary School to Network 1****20250028575**

Rationale: RITM2041237 Transferring funds to N1 for Middle Grades PLC PD

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

21. **Transfer from Washington D Smyser Elementary School to Network 1****20250028578**

Rationale: RITM2041237 Transferring funds to N1 for Middle Grades PLC PD

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 53405 Commodities - Supplies

 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

22. **Transfer from William J Onahan Elementary School to Network 1****20250028580**

Rationale: RITM2041237 Transferring funds to N1 for Middle Grades PLC PD

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

23. **Transfer from Oriole Park Elementary School to Network 1****20250028582**

Rationale: RITM2041237 Transferring funds to N1 for Middle Grades PLC PD

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

24. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250028747**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

25. **Transfer from Counseling and Postsecondary Advising - City Wide to William W Carter Elementary School****20250029416**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,000

26. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Rauner College Prep****20250029625**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

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

Transfer To:

66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$1,000

27. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20250029823**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430531	Neglected Programs

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430531	Neglected Programs

Amount: \$1,000

28. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide****20250030040**

Rationale: Transferring CTE funds to CTE contingency line due to incorrect transfer of funds to the school

Transfer From:

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

Transfer To:

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

Amount: \$1,000

29. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide****20250030042**

Rationale: Transferring CTE funds to CTE contingency line due to incorrect transfer of funds to the school

Transfer From:

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

Transfer To:

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

Amount: \$1,000

30. **Transfer from Facility Operations & Maintenance to Marketing****20250030062**

Rationale: Garfield Park and Bridgeport Parking Permits

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
254009	Central Office Operations
000000	Default Value

Transfer To:

10560	Marketing
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$1,000

31. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250033071**

Rationale: 900419 10665950 vacuum not operating properly Water tank releasing too much water not enough NTE 1000

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

32. **Transfer from Arts to Agustin Lara Elementary Academy****20250034583**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

23791	Agustin Lara Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

33. **Transfer from Arts to Alfred Nobel Elementary School****20250034584**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

24691	Alfred Nobel Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

34. **Transfer from Arts to Ambrose Plamondon Elementary School****20250034585**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

35. **Transfer from Arts to Back of the Yards IB High School****20250034586**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46551	Back of the Yards IB High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

36. **Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES****20250034587**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

37. **Transfer from Arts to Charles H Wacker Elementary School****20250034588**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26621	Charles H Wacker Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

38. **Transfer from Arts to Charles N Holden Elementary School****20250034589**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23821	Charles N Holden Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

39. **Transfer from Arts to Chicago High School for Agricultural Sciences****20250034590**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

40. **Transfer from Arts to Columbia Explorers Elementary Academy****20250034591**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

41. **Transfer from Arts to Daisy Bates Academy of Social Justice****20250034592**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

42. **Transfer from Arts to DeWitt Clinton Elementary School****20250034593**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

43. **Transfer from Arts to Edward Everett Elementary School****20250034594**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23141	Edward Everett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

44. **Transfer from Arts to Ellen Mitchell Elementary School****20250034595**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

45. **Transfer from Arts to Ferdinand Peck Elementary School****20250034596**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24871	Ferdinand Peck Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

46. **Transfer from Arts to Frazier Prospective IB Magnet ES****20250034597**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

47. **Transfer from Arts to George Armstrong International Studies ES****20250034598**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22081	George Armstrong International Studies ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

48. **Transfer from Arts to George F Cassell Elementary School****20250034599**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22651	George F Cassell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

49. **Transfer from Arts to George Rogers Clark Elementary School****20250034600**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

50. **Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS****20250034601**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

51. **Transfer from Arts to Helen Peirce International Studies ES****20250034602**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

52. **Transfer from Arts to Helge A Haugan Elementary School****20250034603**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

23591	Helge A Haugan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

53. **Transfer from Arts to Hyman G Rickover Naval Academy High School****20250034604**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

54. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science****20250034605**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

55. Transfer from Arts to Jesse Sherwood Elementary School**20250034606**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25351	Jesse Sherwood Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

56. Transfer from Arts to John H Kinzie Elementary School**20250034607**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24071	John H Kinzie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

57. Transfer from Arts to John Palmer Elementary School**20250034608**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

58. Transfer from Arts to Joseph Jungman Elementary School**20250034609**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23961	Joseph Jungman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

59. Transfer from Arts to LaSalle II Magnet Elementary School**20250034610**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

60. **Transfer from Arts to Lazaro Cardenas Elementary School****20250034611**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

61. **Transfer from Arts to Little Village Elementary School****20250034612**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22521	Little Village Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

62. **Transfer from Arts to Lyman A Budlong Elementary School****20250034613**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22391	Lyman A Budlong Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

63. **Transfer from Arts to Marvin Camras Elementary School****20250034614**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

64. **Transfer from Arts to Mary E McDowell Elementary School****20250034615**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26421	Mary E McDowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

65. Transfer from Arts to Michele Clark Academic Prep Magnet High School**20250034616**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

66. Transfer from Arts to Mount Greenwood Elementary School**20250034617**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24591	Mount Greenwood Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

67. Transfer from Arts to Ole A Thorp Elementary Scholastic Academy**20250034618**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

68. Transfer from Arts to Phillip D Armour Elementary School**20250034619**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

69. Transfer from Arts to Phoenix Military Academy High School**20250034620**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

70. **Transfer from Arts to Rachel Carson Elementary School****20250034621**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

71. **Transfer from Arts to Richard Henry Lee Elementary School****20250034622**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26331	Richard Henry Lee Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

72. **Transfer from Arts to Rueben Salazar Elementary Bilingual Center****20250034623**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

73. **Transfer from Arts to Rudyard Kipling Elementary School****20250034624**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24081	Rudyard Kipling Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

74. **Transfer from Arts to Christopher Columbus Elementary School****20250034625**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22791	Christopher Columbus Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

75. Transfer from Arts to STEM Magnet Academy**20250034626**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22711	STEM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

76. Transfer from Arts to Sir Miles Davis Magnet Elementary Academy**20250034627**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

77. Transfer from Arts to South Loop Elementary School**20250034628**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

78. Transfer from Arts to Talman Elementary School**20250034629**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26781	Talman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

79. Transfer from Arts to Velma F Thomas Early Childhood Center**20250034631**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

80. **Transfer from Arts to West Ridge Elementary School****20250034632**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22381	West Ridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

81. **Transfer from Arts to Albany Park Multicultural Academy****20250034633**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

32011	Albany Park Multicultural Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

82. **Transfer from Arts to Alessandro Volta Elementary School****20250034634**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25681	Alessandro Volta Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

83. **Transfer from Arts to Arthur E Cauty Elementary School****20250034635**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22541	Arthur E Cauty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

84. **Transfer from Arts to Catalpa Early Childhood Center****20250034636**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26081	Catalpa Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

85. **Transfer from Arts to Chicago Academy Elementary School****20250034637**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

45211	Chicago Academy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

86. **Transfer from Arts to Christian Ebinger Elementary School****20250034638**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23051	Christian Ebinger Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

87. **Transfer from Arts to Daniel C Beard Elementary School****20250034639**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

30051	Daniel C Beard Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

88. **Transfer from Arts to Edgebrook Elementary School****20250034640**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23071	Edgebrook Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

89. **Transfer from Arts to Edison Park Elementary School****20250034641**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

28081	Edison Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

90. **Transfer from Arts to Ernst Prussing Elementary School****20250034642**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

91. **Transfer from Arts to Everett McKinley Dirksen Elementary School****20250034643**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

92. **Transfer from Arts to Frederick Stock Elementary School****20250034644**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

30081	Frederick Stock Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

93. **Transfer from Arts to Grover Cleveland Elementary School****20250034645**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

94. **Transfer from Arts to Hannah G Solomon Elementary School****20250034646**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25431	Hannah G Solomon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

95. **Transfer from Arts to Hiram H Belding Elementary School****20250034647**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

96. **Transfer from Arts to James B Farnsworth Elementary School****20250034648**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23161	James B Farnsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

97. **Transfer from Arts to Jean Baptiste Beaubien Elementary School****20250034649**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

98. **Transfer from Arts to John B Murphy Elementary School****20250034650**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24621	John B Murphy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

99. **Transfer from Arts to John W Garvy Elementary School****20250034651**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23301	John W Garvy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

100. **Transfer from Arts to Jonathan Y Scammon Elementary School****20250034652**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

101. **Transfer from Arts to Mary Gage Peterson Elementary School****20250034653**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

102. **Transfer from Arts to Newton Bateman Elementary School****20250034654**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22171	Newton Bateman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

103. **Transfer from Arts to Norman A Bridge Elementary School****20250034655**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

104. **Transfer from Arts to North River Elementary School****20250034656**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26841	North River Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

105. **Transfer from Arts to Norwood Park Elementary School****20250034657**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

106. **Transfer from Arts to Oriole Park Elementary School****20250034658**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24771	Oriole Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

107. **Transfer from Arts to Patrick Henry Elementary School****20250034659**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23731	Patrick Henry Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

108. **Transfer from Arts to Peter A Reinberg Elementary School****20250034660**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25111	Peter A Reinberg Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

109. **Transfer from Arts to Portage Park Elementary School****20250034661**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25011	Portage Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

110. **Transfer from Arts to Rufus M Hitch Elementary School****20250034662**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23811	Rufus M Hitch Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

111. **Transfer from Arts to Sauganash Elementary School****20250034663**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

112. **Transfer from Arts to Thomas A Edison Regional Gifted Center ES****20250034664**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

113. **Transfer from Arts to Washington D Smyser Elementary School****20250034665**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25401	Washington D Smyser Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

114. **Transfer from Arts to Wildwood IB World Magnet School****20250034666**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25881	Wildwood IB World Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

115. **Transfer from Arts to William E Dever Elementary School****20250034667**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22941	William E Dever Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

116. **Transfer from Arts to William G Hibbard Elementary School****20250034668**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

117. **Transfer from Arts to William J Onahan Elementary School****20250034669**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

118. **Transfer from Arts to William P Gray Elementary School****20250034670**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23401	William P Gray Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

119. **Transfer from Arts to Adlai E Stevenson Elementary School****20250034671**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

120. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES****20250034672**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

121. **Transfer from Arts to Annie Keller Regional Gifted Center****20250034673**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

122. **Transfer from Arts to Ashburn Community Elementary School****20250034674**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

123. **Transfer from Arts to Barbara Vick Early Childhood & Family Center****20250034675**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

124. **Transfer from Arts to Blair Early Childhood Center****20250034676**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

30071	Blair Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

125. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School****20250034677**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

126. **Transfer from Arts to Charles Gates Dawes Elementary School****20250034678**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

127. **Transfer from Arts to Claremont Academy Elementary School****20250034679**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

31301	Claremont Academy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

128. **Transfer from Arts to Donald Morrill Math & Science Elementary School****20250034680**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

129. **Transfer from Arts to Durkin Park Elementary School****20250034681**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26831	Durkin Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

130. **Transfer from Arts to Edward N Hurley Elementary School****20250034682**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

131. **Transfer from Arts to Elizabeth H Sutherland Elementary School****20250034683**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

132. **Transfer from Arts to Esmond Elementary School****20250034684**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

133. **Transfer from Arts to Fairfield Elementary Academy****20250034685**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

134. **Transfer from Arts to Francis M McKay Elementary School****20250034686**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24451	Francis M McKay Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

135. **Transfer from Arts to Henry R Clissold Elementary School****20250034687**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

136. **Transfer from Arts to John C Dore Elementary School****20250034688**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23001	John C Dore Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

137. **Transfer from Arts to John F Eberhart Elementary School****20250034689**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23041	John F Eberhart Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

138. **Transfer from Arts to John H Vanderpoel Elementary Magnet School****20250034690**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

139. **Transfer from Arts to Kate S Kellogg Elementary School****20250034691**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

140. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES****20250034692**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

141. **Transfer from Arts to Mariano Azuela Elementary School****20250034693**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22921	Mariano Azuela Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

142. **Transfer from Arts to Mark Twain Elementary School****20250034694**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25661	Mark Twain Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

143. **Transfer from Arts to Marquette Elementary School****20250034695**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24341	Marquette Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

144. **Transfer from Arts to Michael M Byrne Elementary School****20250034696**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22501	Michael M Byrne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

145. **Transfer from Arts to Nathan Hale Elementary School****20250034697**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23491	Nathan Hale Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

146. **Transfer from Arts to Phoebe Apperson Hearst Elementary School****20250034698**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

147. **Transfer from Arts to Robert J. Richardson Middle School****20250034699**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23381	Robert J. Richardson Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

148. **Transfer from Arts to Robert L Grimes Elementary School****20250034700**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23461	Robert L Grimes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

149. **Transfer from Arts to Tarkington School of Excellence ES****20250034701**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

150. **Transfer from Arts to William Bishop Owen Scholastic Academy ES****20250034702**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

151. **Transfer from Arts to Amos Alonzo Stagg Elementary School****20250034703**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

152. **Transfer from Arts to Anna R. Langford Community Academy****20250034704**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22841	Anna R. Langford Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

153. **Transfer from Arts to Asa Philip Randolph Elementary School****20250034705**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

154. **Transfer from Arts to Benjamin E Mays Elementary Academy****20250034706**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

155. **Transfer from Arts to Carrie Jacobs Bond Elementary School****20250034707**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

156. **Transfer from Arts to Charles W Earle Elementary School****20250034708**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23031	Charles W Earle Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

157. **Transfer from Arts to Clara Barton Elementary School****20250034709**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22151	Clara Barton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

158. **Transfer from Arts to Daniel S Wentworth Elementary School****20250034710**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

159. **Transfer from Arts to Dr. Martin Luther King Jr Academy of Social Justice****20250034711**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

160. **Transfer from Arts to Fort Dearborn Elementary School****20250034712**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

161. **Transfer from Arts to Foster Park Elementary School****20250034713**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

162. **Transfer from Arts to Francis W Parker Elementary Community Academy****20250034714**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

163. **Transfer from Arts to John Harvard Elementary School of Excellence****20250034715**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

164. **Transfer from Arts to John W Cook Elementary School****20250034716**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22801	John W Cook Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

165. **Transfer from Arts to Joshua D Kershaw Elementary School****20250034717**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

166. **Transfer from Arts to Lenart Elementary Regional Gifted Center****20250034718**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

167. **Transfer from Arts to Luke O'Toole Elementary School****20250034719**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24801	Luke O'Toole Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

168. **Transfer from Arts to Mahalia Jackson Elementary School****20250034720**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

169. **Transfer from Arts to Medgar Evers Elementary School****20250034721**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26591	Medgar Evers Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

170. **Transfer from Arts to Lillian R. Nicholson STEM Academy****20250034722**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

171. **Transfer from Arts to Oliver S Westcott Elementary School****20250034723**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26381	Oliver S Westcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

172. **Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES****20250034724**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

173. **Transfer from Arts to Perkins Bass Elementary School****20250034725**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22161	Perkins Bass Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

174. **Transfer from Arts to Richard J Oglesby Elementary School****20250034726**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

175. **Transfer from Arts to Scott Joplin Elementary School****20250034727**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22281	Scott Joplin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

176. **Transfer from Arts to Turner-Drew Elementary Language Academy****20250034728**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

177. **Transfer from Arts to Walter Q Gresham Elementary School****20250034729**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

178. **Transfer from Arts to Wendell E Green Elementary School****20250034730**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

179. **Transfer from Arts to William H Ryder Math & Science Specialty ES****20250034731**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

180. **Transfer from Arts to Adam Clayton Powell Paideia Community Academy ES****20250034732**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

181. **Transfer from Arts to Amelia Earhart Options for Knowledge ES****20250034733**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

182. **Transfer from Arts to Arnold Mireles Elementary Academy****20250034734**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

183. **Transfer from Arts to Arthur Dixon Elementary School****20250034735**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

184. **Transfer from Arts to Arthur R Ashe Elementary School****20250034736**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

26191	Arthur R Ashe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

185. **Transfer from Arts to Avalon Park Elementary School****20250034737**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22101	Avalon Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

186. **Transfer from Arts to Burnside Elementary Scholastic Academy****20250034738**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

187. **Transfer from Arts to Charles S Brownell Elementary School****20250034739**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22361	Charles S Brownell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

188. **Transfer from Arts to Charles S Deneen Elementary School****20250034740**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22931	Charles S Deneen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

189. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES****20250034741**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

190. **Transfer from Arts to Edward Coles Elementary Language Academy****20250034742**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

191. **Transfer from Arts to Frank L Gillespie Elementary School****20250034743**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

192. **Transfer from Arts to Harold Washington Elementary School****20250034744**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

193. **Transfer from Arts to Henry O Tanner Elementary School****20250034745**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

194. **Transfer from Arts to Horace Mann Elementary School****20250034746**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24331	Horace Mann Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

195. **Transfer from Arts to Isabelle C O'Keeffe Elementary School****20250034747**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

196. **Transfer from Arts to James E McDade Elementary Classical School****20250034748**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29181	James E McDade Elementary Classical School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

197. **Transfer from Arts to James Madison Elementary School****20250034749**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24301	James Madison Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

198. **Transfer from Arts to James N Thorp Elementary School****20250034750**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25601	James N Thorp Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

199. **Transfer from Arts to Jane A Neil Elementary School****20250034751**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24651	Jane A Neil Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

200. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES****20250034752**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

201. **Transfer from Arts to Joseph Warren Elementary School****20250034753**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25761	Joseph Warren Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

202. **Transfer from Arts to Martha Ruggles Elementary School****20250034754**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25181	Martha Ruggles Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

203. **Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES****20250034755**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

204. **Transfer from Arts to Ninos Heroes Elementary Academic Center****20250034756**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

205. **Transfer from Arts to Park Manor Elementary School****20250034757**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24841	Park Manor Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

206. **Transfer from Arts to Parkside Elementary Community Academy****20250034758**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

31201	Parkside Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

207. **Transfer from Arts to Paul Revere Elementary School****20250034759**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

208. **Transfer from Arts to Robert A Black Magnet Elementary School****20250034760**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

209. **Transfer from Arts to South Shore Fine Arts Academy****20250034761**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

210. **Transfer from Arts to Theophilus Schmid Elementary School****20250034762**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25391	Theophilus Schmid Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

211. **Transfer from Arts to Thomas Hoyne Elementary School****20250034763**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

212. **Transfer from Arts to William K New Sullivan Elementary School****20250034764**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25541	William K New Sullivan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

213. **Transfer from Arts to Alex Haley Elementary Academy****20250034765**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22301	Alex Haley Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

214. **Transfer from Arts to Burnham Elementary Inclusive Academy****20250034766**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

215. **Transfer from Arts to Countee Cullen Elementary School****20250034767**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

216. **Transfer from Arts to Douglas Taylor Elementary School****20250034768**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

217. **Transfer from Arts to Dunne Technology Academy****20250034769**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

218. **Transfer from Arts to Edgar Allan Poe Elementary Classical School****20250034770**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

219. **Transfer from Arts to Edward E. Sadlowski Elementary School****20250034771**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

220. **Transfer from Arts to Edward White Elementary Career Academy****20250034772**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26431	Edward White Elementary Career Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

221. **Transfer from Arts to Fernwood Elementary School****20250034773**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23201	Fernwood Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

222. **Transfer from Arts to Frank I Bennett Elementary School****20250034774**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22241	Frank I Bennett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

223. **Transfer from Arts to George M Pullman Elementary School****20250034775**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25041	George M Pullman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

224. **Transfer from Arts to George W Curtis Elementary School****20250034776**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23061	George W Curtis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

225. **Transfer from Arts to George Washington Carver Primary School****20250034777**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22621	George Washington Carver Primary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

226. **Transfer from Arts to George Washington Elementary School****20250034778**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

227. **Transfer from Arts to Henry Clay Elementary School****20250034779**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

228. **Transfer from Arts to Ira F Aldridge Elementary School****20250034780**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

229. **Transfer from Arts to Jane Addams Elementary School****20250034781**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22021	Jane Addams Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

230. **Transfer from Arts to Jesse Owens Elementary Community Academy****20250034782**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

231. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES****20250034783**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

232. **Transfer from Arts to John L Marsh Elementary School****20250034784**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

24361	John L Marsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

233. **Transfer from Arts to John Whistler Elementary School****20250034785**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

25831	John Whistler Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

234. **Transfer from Arts to Johnnie Colemon Elementary Academy****20250034786**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

235. **Transfer from Arts to Langston Hughes Elementary School****20250034787**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

236. **Transfer from Arts to Marcus Moziah Garvey Elementary School****20250034788**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

237. **Transfer from Arts to Matthew Gallistel Elementary Language Academy****20250034789**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

238. **Transfer from Arts to Mildred I Lavizzo Elementary School****20250034790**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

239. **Transfer from Arts to Orville T Bright Elementary School****20250034792**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22331	Orville T Bright Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

240. **Transfer from Arts to Ralph H Metcalfe Elementary Community Academy****20250034793**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

241. **Transfer from Arts to Ronald Brown Elementary Community Academy****20250034794**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

242. **Transfer from Arts to Thomas J Higgins Elementary Community Academy****20250034795**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

243. **Transfer from Arts to Virgil Grissom Elementary School****20250034796**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

244. **Transfer from Arts to Wendell Smith Elementary School****20250034797**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

23641	Wendell Smith Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

245. **Transfer from Arts to William E B Dubois Elementary School****20250034798**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26601	William E B Dubois Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

246. **Transfer from Arts to Albert G Lane Technical High School****20250034799**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

247. **Transfer from Arts to Carl Schurz High School****20250034800**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

248. **Transfer from Arts to Charles P Steinmetz College Preparatory HS****20250034801**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

249. **Transfer from Arts to Chicago Academy High School****20250034802**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46481	Chicago Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

250. **Transfer from Arts to Devry University Advantage Academy****20250034803**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

251. **Transfer from Arts to Edwin G. Foreman College and Career Academy****20250034805**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

252. **Transfer from Arts to Friedrich W von Steuben Metropolitan Science HS****20250034806**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

253. **Transfer from Arts to Jacqueline B Vaughn Occupational High School****20250034807**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

254. **Transfer from Arts to Kelvyn Park High School****20250034808**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

255. **Transfer from Arts to Lake View High School****20250034809**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

256. **Transfer from Arts to Lincoln Park High School****20250034810**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

257. **Transfer from Arts to Marine Leadership Academy at Ames****20250034811**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

258. **Transfer from Arts to Nicholas Senn High School****20250034812**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

259. **Transfer from Arts to Northside College Preparatory High School****20250034813**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

260. **Transfer from Arts to Northside Learning Center High School****20250034814**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

49021	Northside Learning Center High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

261. **Transfer from Arts to Ray Graham Training Center High School****20250034815**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

49101	Ray Graham Training Center High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

262. **Transfer from Arts to Roald Amundsen High School****20250034816**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

263. **Transfer from Arts to Roger C Sullivan High School****20250034817**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

264. **Transfer from Arts to Stephen T Mather High School****20250034818**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

265. **Transfer from Arts to Theodore Roosevelt High School****20250034819**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

266. **Transfer from Arts to Uplift Community High School****20250034820**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26861	Uplift Community High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

267. **Transfer from Arts to William Howard Taft High School****20250034821**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

268. **Transfer from Arts to Al Raby High School****20250034822**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46471	Al Raby High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

269. **Transfer from Arts to Austin College and Career Academy High School****20250034823**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

270. **Transfer from Arts to Benito Juarez Community Academy High School****20250034824**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

271. **Transfer from Arts to Charles Allen Prosser Career Academy High School****20250034825**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

272. **Transfer from Arts to Collins STEAM High School****20250034826**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

49131	Collins STEAM High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

273. **Transfer from Arts to Eric Solorio Academy High School****20250034827**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

274. **Transfer from Arts to Frederick A Douglass Academy High School****20250034828**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

41061	Frederick A Douglass Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

275. **Transfer from Arts to George Westinghouse College Prep****20250034829**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

276. **Transfer from Arts to Greater Lawndale High School For Social Justice****20250034830**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

277. **Transfer from Arts to Infinity Math Science and Technology High School****20250034831**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

278. **Transfer from Arts to John Hancock College Preparatory High School****20250034832**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46021	John Hancock College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

279. **Transfer from Arts to John Marshall Metropolitan High School****20250034833**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

47041	John Marshall Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

280. **Transfer from Arts to Alcott College Preparatory High School****20250034834**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

70241	Alcott College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

281. **Transfer from Arts to Manley Career Academy High School****20250034835**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

282. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School****20250034836**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

283. **Transfer from Arts to Multicultural Arts High School****20250034837**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

284. **Transfer from Arts to North-Grand High School****20250034838**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46431	North-Grand High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

285. **Transfer from Arts to Orr Academy High School****20250034840**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

28151	Orr Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

286. **Transfer from Arts to Richard T Crane Medical Preparatory HS****20250034841**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

287. **Transfer from Arts to Roberto Clemente Community Academy High School****20250034842**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

288. **Transfer from Arts to Walter Payton College Preparatory High School****20250034843**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

289. **Transfer from Arts to Wells Community Academy High School****20250034844**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

290. **Transfer from Arts to Whitney M Young Magnet High School****20250034845**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

291. **Transfer from Arts to William Jones College Preparatory High School****20250034846**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

292. **Transfer from Arts to World Language Academy High School****20250034847**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

52011	World Language Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

293. **Transfer from Arts to Air Force Academy High School****20250034848**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

294. **Transfer from Arts to David G Farragut Career Academy High School****20250034849**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

295. **Transfer from Arts to Edward Tilden Career Community Academy HS****20250034850**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

296. **Transfer from Arts to Ellen H Richards Career Academy High School****20250034851**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

297. **Transfer from Arts to Englewood STEM HS****20250034852**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

298. **Transfer from Arts to Gage Park High School****20250034853**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46141	Gage Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

299. **Transfer from Arts to Gurdon S Hubbard High School****20250034854**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46341	Gurdon S Hubbard High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

300. **Transfer from Arts to John F Kennedy High School****20250034855**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

301. **Transfer from Arts to John Spry Elementary Community School****20250034856**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25451	John Spry Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

302. **Transfer from Arts to Morgan Park High School****20250034857**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46251	Morgan Park High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

303. **Transfer from Arts to Percy L Julian High School****20250034858**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

304. **Transfer from Arts to Robert Lindblom Math & Science Academy HS****20250034859**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

305. **Transfer from Arts to Sarah E. Goode STEM Academy****20250034860**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

306. **Transfer from Arts to Southside Occupational Academy High School****20250034861**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

307. **Transfer from Arts to Spry Community Links High School****20250034862**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46461	Spry Community Links High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

308. **Transfer from Arts to Thomas Kelly High School****20250034863**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

309. **Transfer from Arts to William J Bogan High School****20250034864**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46041	William J Bogan High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

310. **Transfer from Arts to Bowen High School****20250034865**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46491	Bowen High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

311. **Transfer from Arts to Bronzeville Scholastic Academy High School****20250034866**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

312. **Transfer from Arts to Chicago Military Academy High School****20250034867**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

313. **Transfer from Arts to Chicago Vocational Career Academy High School****20250034868**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

314. **Transfer from Arts to Christian Fenger Academy High School****20250034869**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

315. Transfer from Arts to Daniel Hale Williams Prep School of Medicine**20250034870**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

316. Transfer from Arts to Dr. Martin Luther King Jr. College Prep HS**20250034871**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46371	Dr. Martin Luther King Jr. College Prep HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

317. Transfer from Arts to Emil G. Hirsch Metropolitan High School**20250034872**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

47031	Emil G. Hirsch Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

318. Transfer from Arts to George H. Corliss High School**20250034873**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46391	George H. Corliss High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

319. Transfer from Arts to George Washington Carver Military Academy HS**20250034874**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

320. **Transfer from Arts to George Washington High School****20250034875**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46331	George Washington High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

321. **Transfer from Arts to Hyde Park Academy High School****20250034876**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

322. **Transfer from Arts to John M Harlan Community Academy High School****20250034877**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

323. **Transfer from Arts to Kenwood Academy High School****20250034878**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

324. **Transfer from Arts to Neal F Simeon Career Academy High School****20250034879**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

325. **Transfer from Arts to Paul Laurence Dunbar Career Academy High School****20250034880**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

326. **Transfer from Arts to South Shore Intl College Prep High School****20250034881**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

327. **Transfer from Arts to Walter Henri Dyett High School for the Arts****20250034882**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

328. **Transfer from Arts to Wendell Phillips Academy High School****20250034883**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

46261	Wendell Phillips Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

329. **Transfer from Arts to Eliza Chappell Elementary School****20250034884**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22681	Eliza Chappell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

330. **Transfer from Arts to Eugene Field Elementary School****20250034885**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23211	Eugene Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

331. **Transfer from Arts to George B Swift Elementary Specialty School****20250034886**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25571	George B Swift Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

332. **Transfer from Arts to James B McPherson Elementary School****20250034887**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

333. **Transfer from Arts to John C Coonley Elementary School****20250034888**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

334. **Transfer from Arts to John T McCutcheon Elementary School****20250034889**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

335. **Transfer from Arts to Jordan Elementary Community School****20250034890**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22811	Jordan Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

336. **Transfer from Arts to Joseph Brennemann Elementary School****20250034891**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25991	Joseph Brennemann Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

337. **Transfer from Arts to Joyce Kilmer Elementary School****20250034892**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

338. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center****20250034893**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

339. **Transfer from Arts to Minnie Mars Jamieson Elementary School****20250034894**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

340. **Transfer from Arts to Mosaic School of Fine Arts****20250034895**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22271	Mosaic School of Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

341. **Transfer from Arts to New Field Elementary School****20250034896**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22071	New Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

342. **Transfer from Arts to Philip Rogers Elementary School****20250034897**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

343. **Transfer from Arts to Ravenswood Elementary School****20250034898**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25061	Ravenswood Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

344. **Transfer from Arts to Stephen Decatur Classical Elementary School****20250034899**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

345. **Transfer from Arts to Stephen F Gale Elementary Community Academy****20250034900**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

346. **Transfer from Arts to Stephen K Hayt Elementary School****20250034901**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23621	Stephen K Hayt Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

347. **Transfer from Arts to Stone Elementary Scholastic Academy****20250034902**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

348. **Transfer from Arts to Thomas J Waters Elementary School****20250034903**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25781	Thomas J Waters Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

349. **Transfer from Arts to Walt Disney Magnet Elementary School****20250034904**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

350. **Transfer from Arts to William C. Goudy Technology Academy****20250034905**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23371	William C. Goudy Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

351. **Transfer from Arts to Belmont-Cragin Elementary School****20250034906**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

352. **Transfer from Arts to Dr Jorge Prieto Math and Science****20250034907**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

353. **Transfer from Arts to Edward K Ellington Elementary School****20250034908**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

354. **Transfer from Arts to Ella Flagg Young Elementary School****20250034909**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25921	Ella Flagg Young Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

355. **Transfer from Arts to Franz Peter Schubert Elementary School****20250034910**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

356. **Transfer from Arts to George Leland Elementary School****20250034911**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

357. **Transfer from Arts to Hanson Park Elementary School****20250034912**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24461	Hanson Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

358. **Transfer from Arts to Harriet E Sayre Elementary Language Academy****20250034913**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

359. **Transfer from Arts to Henry D Lloyd Elementary School****20250034914**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24221	Henry D Lloyd Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

360. **Transfer from Arts to Joseph Lovett Elementary School****20250034917**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

361. **Transfer from Arts to Josephine C Locke Elementary School****20250034918**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

362. **Transfer from Arts to Julia Ward Howe Elementary School of Excellence****20250034919**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

363. **Transfer from Arts to Laughlin Falconer Elementary School****20250034920**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23151	Laughlin Falconer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

364. **Transfer from Arts to Leslie Lewis Elementary School****20250034921**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24151	Leslie Lewis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

365. **Transfer from Arts to Luther Burbank Elementary School****20250034922**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22401	Luther Burbank Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

366. **Transfer from Arts to Mary Lyon Elementary School****20250034923**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24281	Mary Lyon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

367. **Transfer from Arts to Milton Brunson Math & Science Specialty ES****20250034924**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

368. **Transfer from Arts to Northwest Middle School****20250034925**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

41121	Northwest Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

369. **Transfer from Arts to Oscar DePriest Elementary School****20250034926**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26631	Oscar DePriest Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

370. **Transfer from Arts to Ronald E McNair Elementary School****20250034927**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26301	Ronald E McNair Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

371. **Transfer from Arts to Spencer Technology Academy****20250034928**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25441	Spencer Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

372. **Transfer from Arts to Abraham Lincoln Elementary School****20250034929**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

373. **Transfer from Arts to Alexander Graham Bell Elementary School****20250034930**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

374. **Transfer from Arts to Alexander Hamilton Elementary School****20250034931**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23501	Alexander Hamilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

375. **Transfer from Arts to Augustus H Burley Elementary School****20250034932**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22421	Augustus H Burley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

376. **Transfer from Arts to Logandale Middle School****20250034933**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

41091	Logandale Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

377. **Transfer from Arts to Carl von Linne Elementary School****20250034934**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24201	Carl von Linne Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

378. **Transfer from Arts to Charles R Darwin Elementary School****20250034935**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

379. **Transfer from Arts to Dr. Fisher Early Learning Center****20250034936**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

30151	Dr. Fisher Early Learning Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

380. **Transfer from Arts to Federico Garcia Lorca Elementary School****20250034937**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

381. **Transfer from Arts to Frank W Reilly Elementary School****20250034938**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

382. **Transfer from Arts to Franklin Elementary Fine Arts Center****20250034939**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

383. **Transfer from Arts to Frederick Funston Elementary School****20250034940**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

384. **Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts****20250034941**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

385. **Transfer from Arts to George Manierre Elementary School****20250034942**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

386. **Transfer from Arts to Harriet Tubman Elementary****20250034943**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

387. **Transfer from Arts to Hawthorne Elementary Scholastic Academy****20250034944**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

388. **Transfer from Arts to Horace Greeley Elementary School****20250034945**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22661	Horace Greeley Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

389. **Transfer from Arts to Inter-American Elementary Magnet School****20250034946**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29191	Inter-American Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

390. **Transfer from Arts to James G Blaine Elementary School****20250034947**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22261	James G Blaine Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

391. **Transfer from Arts to Johann W von Goethe Elementary School****20250034948**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

392. **Transfer from Arts to John Barry Elementary School****20250034949**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22141	John Barry Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

393. **Transfer from Arts to John J Audubon Elementary School****20250034950**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22091	John J Audubon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

394. **Transfer from Arts to LaSalle Elementary Language Academy****20250034951**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

395. **Transfer from Arts to James Monroe Elementary School****20250034952**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24531	James Monroe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

396. **Transfer from Arts to Lorenz Brentano Math & Science Academy ES****20250034953**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

397. **Transfer from Arts to Louis Nettelhorst Elementary School****20250034954**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

398. **Transfer from Arts to Louisa May Alcott College Preparatory ES****20250034955**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

399. **Transfer from Arts to Oscar Mayer Magnet School****20250034956**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

400. **Transfer from Arts to Salmon P Chase Elementary School****20250034957**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

401. **Transfer from Arts to Sharon Christa McAuliffe Elementary School****20250034958**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

402. **Transfer from Arts to Skinner North****20250034959**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22591	Skinner North
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

403. **Transfer from Arts to Walter L Newberry Math & Science Academy ES****20250034960**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

404. **Transfer from Arts to William H Prescott Elementary School****20250034961**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25021	William H Prescott Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

405. **Transfer from Arts to William P Nixon Elementary School****20250034962**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

406. **Transfer from Arts to Wolfgang A Mozart Elementary School****20250034963**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

407. **Transfer from Arts to Bernhard Moos Elementary School****20250034964**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

408. **Transfer from Arts to Brian Piccolo Elementary Specialty School****20250034965**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

409. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES****20250034966**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

410. **Transfer from Arts to Crown Community Academy of Fine Arts Center ES****20250034967**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

411. **Transfer from Arts to Daniel R Cameron Elementary School****20250034968**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

412. **Transfer from Arts to Daniel Webster Elementary School****20250034969**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25791	Daniel Webster Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

413. **Transfer from Arts to Frederic Chopin Elementary School****20250034970**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22721	Frederic Chopin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

414. **Transfer from Arts to Genevieve Melody Elementary School****20250034971**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26351	Genevieve Melody Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

415. **Transfer from Arts to George W Tilton Elementary School****20250034972**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

416. **Transfer from Arts to Harriet Beecher Stowe Elementary School****20250034973**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

417. **Transfer from Arts to Helen M Hefferan Elementary School****20250034974**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

418. **Transfer from Arts to Jacob Beidler Elementary School****20250034975**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

419. **Transfer from Arts to James Russell Lowell Elementary School****20250034976**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24251	James Russell Lowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

420. **Transfer from Arts to James Weldon Johnson STEAM Elementary School****20250034977**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

421. **Transfer from Arts to Jensen Elementary Scholastic Academy****20250034978**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

422. **Transfer from Arts to John Milton Gregory Elementary School****20250034979**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23441	John Milton Gregory Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

423. **Transfer from Arts to Jose De Diego Elementary Community Academy****20250034980**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

424. **Transfer from Arts to Joseph Kellman Corporate Community ES****20250034981**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

425. **Transfer from Arts to Laura S Ward Elementary School****20250034982**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24991	Laura S Ward Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

426. **Transfer from Arts to Lawndale Elementary Community Academy****20250034983**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

31161	Lawndale Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

427. **Transfer from Arts to Leif Ericson Elementary Scholastic Academy****20250034984**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

428. **Transfer from Arts to Michael Faraday Elementary School****20250034985**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

429. **Transfer from Arts to Morton School of Excellence****20250034986**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26091	Morton School of Excellence
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

430. **Transfer from Arts to Pablo Casals Elementary School****20250034987**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24011	Pablo Casals Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

431. **Transfer from Arts to Richard Yates Elementary School****20250034988**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

432. **Transfer from Arts to Thomas Chalmers STEAM Elementary School****20250034989**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

433. **Transfer from Arts to West Park Elementary Academy****20250034990**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

434. **Transfer from Arts to Willa Cather Elementary School****20250034991**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

435. **Transfer from Arts to A.N. Pritzker School****20250034992**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

436. **Transfer from Arts to Albert R Sabin Elementary Magnet School****20250034993**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

437. **Transfer from Arts to Alexander Graham Elementary School****20250034994**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23391	Alexander Graham Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

438. **Transfer from Arts to Chicago World Language Academy****20250034995**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29171	Chicago World Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

439. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES****20250034996**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

440. **Transfer from Arts to James Otis Elementary School****20250034997**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

441. **Transfer from Arts to James Ward Elementary School****20250034998**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

442. **Transfer from Arts to John Charles Haines Elementary School****20250034999**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

443. **Transfer from Arts to John M Smyth Elementary School****20250035000**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

444. **Transfer from Arts to Jonathan Burr Elementary School****20250035001**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

445. **Transfer from Arts to Mancel Talcott Elementary School****20250035002**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

446. **Transfer from Arts to Mark Sheridan Math & Science Academy****20250035003**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

447. **Transfer from Arts to Mark Skinner Elementary School****20250035004**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

448. **Transfer from Arts to MINNIE Miñoso Academy****20250035005**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24421	MINNIE Miñoso Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

449. **Transfer from Arts to National Teachers Elementary Academy****20250035006**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

450. **Transfer from Arts to Pulaski International School of Chicago****20250035007**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

451. **Transfer from Arts to Robert Healy Elementary School****20250035008**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

452. **Transfer from Arts to Robert Nathaniel Dett Elementary School****20250035009**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

453. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES****20250035010**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

454. **Transfer from Arts to Suder Montessori Magnet ES****20250035011**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

455. **Transfer from Arts to Thomas Drummond Elementary School****20250035012**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23021	Thomas Drummond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

456. **Transfer from Arts to Washington Irving Elementary School****20250035013**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24881	Washington Irving Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

457. **Transfer from Arts to William H Brown Elementary School****20250035014**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22351	William H Brown Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

458. **Transfer from Arts to Wilma Rudolph Elementary Learning Center****20250035015**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

459. **Transfer from Arts to Charles Evans Hughes Elementary School****20250035016**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

460. **Transfer from Arts to Charles G Hammond Elementary School****20250035017**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

461. **Transfer from Arts to Cyrus H McCormick Elementary School****20250035018**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

462. **Transfer from Arts to Daniel J Corkery Elementary School****20250035019**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

463. **Transfer from Arts to Dvorak Technology Academy****20250035020**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26051	Dvorak Technology Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

464. **Transfer from Arts to Eli Whitney Elementary School****20250035021**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25841	Eli Whitney Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

465. **Transfer from Arts to Emiliano Zapata Elementary Academy****20250035022**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

466. **Transfer from Arts to Francisco I Madero Middle School****20250035023**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

467. **Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School****20250035024**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

468. **Transfer from Arts to Irma C Ruiz Elementary School****20250035025**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24931	Irma C Ruiz Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

469. **Transfer from Arts to John A Walsh Elementary School****20250035026**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25731	John A Walsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

470. **Transfer from Arts to John Greenleaf Whittier Elementary School****20250035027**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

471. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School****20250035028**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

472. **Transfer from Arts to Joseph E Gary Elementary School****20250035029**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23311	Joseph E Gary Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

473. **Transfer from Arts to Josiah Pickard Elementary School****20250035030**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

474. **Transfer from Arts to Manuel Perez Elementary School****20250035031**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22861	Manuel Perez Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

475. Transfer from Arts to Maria Saucedo STEAM Magnet Academy**20250035032**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

476. Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**20250035033**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

477. Transfer from Arts to Peter Cooper Elementary Dual Language Academy**20250035034**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

478. Transfer from Arts to Pilsen Elementary Community Academy**20250035035**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

479. Transfer from Arts to Roswell B Mason Elementary School**20250035036**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24381	Roswell B Mason Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

480. **Transfer from Arts to Telpochcalli Elementary School****20250035037**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

481. **Transfer from Arts to Theodore Herzl Elementary School****20250035038**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23771	Theodore Herzl Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

482. **Transfer from Arts to William F Finkl Elementary School****20250035039**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23541	William F Finkl Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

483. **Transfer from Arts to William Penn Elementary School****20250035040**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24911	William Penn Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

484. **Transfer from Arts to Arthur A Libby Elementary School****20250035041**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

485. **Transfer from Arts to Brighton Park Elementary School****20250035042**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

486. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language****20250035043**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

487. **Transfer from Arts to Charles R Henderson Elementary School****20250035044**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23721	Charles R Henderson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

488. **Transfer from Arts to Dewey Elementary Academy of Fine Arts****20250035045**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

489. **Transfer from Arts to Evergreen Academy Middle School****20250035046**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

490. **Transfer from Arts to Florence Nightingale Elementary School****20250035047**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

24671	Florence Nightingale Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

491. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy****20250035048**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

492. **Transfer from Arts to James Hedges Elementary School****20250035049**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

493. **Transfer from Arts to James Shields Elementary School****20250035050**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

25361	James Shields Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

494. **Transfer from Arts to James Shields Middle School****20250035051**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

27091	James Shields Middle School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

495. **Transfer from Arts to John C Burroughs Elementary School****20250035052**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22481	John C Burroughs Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

496. **Transfer from Arts to John H Hamline Elementary School****20250035053**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23511	John H Hamline Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

497. **Transfer from Arts to Louis Pasteur Elementary School****20250035054**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24851	Louis Pasteur Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

498. **Transfer from Arts to Monarcas Academy****20250035055**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25631	Monarcas Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

499. **Transfer from Arts to Nathan S Davis Elementary School****20250035056**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22891	Nathan S Davis Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

500. **Transfer from Arts to Nathanael Greene Elementary School****20250035057**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23431	Nathanael Greene Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

501. **Transfer from Arts to Oliver Wendell Holmes Elementary School****20250035058**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

502. **Transfer from Arts to Richard Edwards Elementary School****20250035059**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

503. **Transfer from Arts to Richard J Daley Elementary Academy****20250035060**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25951	Richard J Daley Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

504. **Transfer from Arts to Robert Fulton Elementary School****20250035061**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23281	Robert Fulton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

505. **Transfer from Arts to Sidney Sawyer Elementary School****20250035062**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25231	Sidney Sawyer Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

506. **Transfer from Arts to Socorro Sandoval Elementary School****20250035063**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26721	Socorro Sandoval Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

507. **Transfer from Arts to Sor Juana Ines de la Cruz ES****20250035064**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

508. **Transfer from Arts to Walter S Christopher Elementary School****20250035065**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

30031	Walter S Christopher Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

509. **Transfer from Arts to William H Seward Communication Arts Academy ES****20250035066**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

510. **Transfer from Arts to William T Sherman Elementary School****20250035067**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25341	William T Sherman Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

511. **Transfer from Arts to Andrew Carnegie Elementary School****20250035068**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

512. **Transfer from Arts to Ariel Elementary Community Academy****20250035069**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

513. **Transfer from Arts to Beulah Shoesmith Elementary School****20250035070**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

514. **Transfer from Arts to Bret Harte Elementary School****20250035071**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23561	Bret Harte Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

515. **Transfer from Arts to Bronzeville Classical ES****20250035072**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

516. **Transfer from Arts to Carter G Woodson South Elementary School****20250035073**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

517. **Transfer from Arts to Charles Kozminski Elementary Community Academy****20250035074**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

518. **Transfer from Arts to Edmond Burke Elementary School****20250035075**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

22411	Edmond Burke Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

519. **Transfer from Arts to Edward Beasley Elementary Magnet Academic Center****20250035076**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$1,000

520. **Transfer from Arts to Emmett Louis Till Math and Science Academy****20250035077**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

521. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy****20250035078**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

522. **Transfer from Arts to Irvin C Mollison Elementary School****20250035079**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26251	Irvin C Mollison Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

523. **Transfer from Arts to Jackie Robinson Elementary School****20250035080**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26061	Jackie Robinson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

524. **Transfer from Arts to James Farmer Jr Elementary School****20250035081**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

525. **Transfer from Arts to James R Doolittle Jr Elementary School****20250035082**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

526. **Transfer from Arts to James Wadsworth Elementary School****20250035083**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

527. **Transfer from Arts to John B Drake Elementary School****20250035084**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

528. **Transfer from Arts to John Fiske Elementary School****20250035085**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

529. **Transfer from Arts to John Foster Dulles Elementary School****20250035086**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

26141	John Foster Dulles Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

530. **Transfer from Arts to John J Pershing Elementary Humanities Magnet****20250035087**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

531. **Transfer from Arts to Ludwig Van Beethoven Elementary School****20250035088**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29251	Ludwig Van Beethoven Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

532. **Transfer from Arts to Phillip Murray Elementary Language Academy****20250035089**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

533. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy****20250035090**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

534. **Transfer from Arts to William C Reavis Math & Science Specialty ES****20250035091**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

535. **Transfer from Arts to William H Ray Elementary School****20250035092**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

25071	William H Ray Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

536. **Transfer from Arts to William W Carter Elementary School****20250035093**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

537. **Transfer from Arts to Woodlawn Community Elementary School****20250035094**

Rationale: Arts Essentials Funds SY25

Transfer From:

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

Amount: \$1,000

Transfer To:

23631	Woodlawn Community Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

538. **Transfer from Board of Trustees to Board of Trustees****20250036554**

Rationale: Funds needed in order to purchase additional food supplies for board meetings

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$1,000

Transfer To:

10110	Board of Trustees
115	General Education Fund
53205	Commodities - Supplied Food
230010	Administrative Support
000000	Default Value

539. **Transfer from Department of JROTC to Roger C Sullivan High School****20250036616**

Rationale: Transferring Sullivan s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$1,000

Transfer To:

46301	Roger C Sullivan High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

540. **Transfer from Computer Science to Computer Science****20250038743**

Rationale: Car fare to cover for parking for Robotics events

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
210074	Iga Computer Science For All Fy24

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54215	Car Fare
221117	Computer Education
210074	Iga Computer Science For All Fy24

Amount: \$1,000

541. **Transfer from Citywide Student Support and Engagement to Pilsen Elementary Community Academy****20250039256**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,000

542. **Transfer from Citywide Student Support and Engagement to Roald Amundsen High School****20250039263**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,000

543. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20250039306**

Rationale: Tennant E5 900419 30083022 Not picking up or putting down water Troubleshoot and repair NTE 1000 Located in the main building inside of the 1st floor custodial closet near the main cafeteria

Transfer From:

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

Transfer To:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

544. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250039313**

Rationale: E5 900419 30005103 Vacuum issue not picking up or dispensing water NTE 1000

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

545. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20250039322**

Rationale: Kaivac 1750 SN 17501DC 008054 Needs new drain hose and a PM check NTE 1000 Located in the main building inside of the 1st floor custodial closet near the main cafeteria Assign to Aztec

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

546. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20250039353**

Rationale: 17501 08660 hose missing damaged clogged water tank releasing too much water not enough NTE 2500

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

547. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250039354**

Rationale: Tennant E5 900419 30081314 Overheating Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

548. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine****20250039468**

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

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
148001 Allied Health
474572 Special Student Needs-C. Perkins

Amount: \$1,000

549. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine****20250039472**

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

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
148001 Allied Health
474572 Special Student Needs-C. Perkins

Amount: \$1,000

550. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027131**

Rationale: Transferring funds to open STLS advocate eligible after 20th day

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430314 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430314 Title I - District Initiatives

Amount: \$1,002

551. **Transfer from John J Pershing Elementary Humanities Magnet to Claremont Academy Elementary School****20240482699**

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,007

552. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20250039204**

Rationale: Needed boiler repair parts

Transfer From:

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

Transfer To:

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

Amount: \$1,008

553. **Transfer from Safety and Security - City Wide to Information & Technology Services****20250024187**

Rationale: Thorp camera switch

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$1,012

554. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482716**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,020

555. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20250033080**

Rationale: 1 T300 Rental Beginning 10 25 11 25 Awaiting repairs 1020 T300E 10919734 PM Batteries need replacement hose missing damaged NTE 2500

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

Transfer To:
 29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

556. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250039312**

Rationale: Rental T3 from 10 29 2024 to 11 29 2024 Awaiting repairs 1020 Assign to Hercs

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

Transfer To:
 24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

557. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20250039321**

Rationale: T300 rental Awaiting procurement 10 29 11 29 1020

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

Transfer To:
 49131 Collins STEAM High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

558. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20250039344**

Rationale: T300 rental needed 10 30 11 30 awaiting completed repairs on owned equipment 1020

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

Transfer To:
 29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

559. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy****20240482678**

Rationale: Moving expenditure to correct grant

Transfer From:
 29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:
 29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,021

560. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School****20250024602**

Rationale: A quote for a McDonald Miller Pump Control Low water cutoff

Transfer From:

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

Transfer To:

22791	Christopher Columbus Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,024

561. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20250026429**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433192	School And District Improvement - Formerly II Empower (Cohort 20-Grant 10) - 20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,025

562. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20250039224**

Rationale: Quotes for parts to repair leaking copper elbow in annex

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,026

563. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20250024733**

Rationale: Need replace contactor and transformer in VAV

Transfer From:

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

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,030

564. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20250028133**

Rationale: Purchase of AHU filters Pleated Filter MERV 8 24 x 24 x 2 120 5 85 702 00 Pleated Filter MERV 8 16 x 25 x 2 24 4 30 103 20 Pleated Filter MERV 8 12 x 24 x 1 48 4 70 225 60

Transfer From:

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

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,031

565. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20250030540**

Rationale: Filters needed for the univents

Transfer From:

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

Transfer To:

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

Amount: \$1,034

566. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20250036499**

Rationale: Do a PM and new battery on snowplow tractor

Transfer From:

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

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,034

567. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20250024949**

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,035

568. **Transfer from Morton School of Excellence to Capital/Operations - City Wide****20250024360**

Rationale: Funds Transfer From Project 2022 26091 MEP To Award 2022 451 00 04 Change Reason NA

Transfer From:

26091	Morton School of Excellence
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,037

569. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250024729**

Rationale: Need bulbs to replace gym lights

Transfer From:

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

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,038

570. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20250028202**

Rationale: 2400 007RP TACO 1 2 HP 115V MOTOR FOR 1400 2400 SERIES PUMPS NON STOCK ITEM 1ea 959 250 ea 959 25 2400
028RP TACO IMPELLER FOR 2400 70 PUMP NON STOCK ITEM

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,039

571. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide****20250024004**

Rationale: Funds Transfer From Project 2023 29121 ADM To Award 2023 443 00 18 Change Reason NA

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
443 CIT Series 2023
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$1,041

572. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20250027254**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges

370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69636 Thresholds
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
410001 Payment To Other Government Units
430314 Title I - District Initiatives

Amount: \$1,044

573. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy****20240482679**

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)

119015 Reading
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,044

574. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20250024684**

Rationale: Network College Fair printouts and OSCP business cards

Transfer From:

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

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54520 Services - Printing
212023 Post Secondary Education
000000 Default Value

Amount: \$1,050

575. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250030047**

Rationale: Location Kitchen Provide plumber to rod and televise vent line to determine cause of sewer gas smell Flush with water to ensure proper flow Provide follow up quote upon completion

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

576. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20250036549**

Rationale: Rod out drain line in room 119

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

577. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20250038662**

Rationale: Pest control squirrel inside building traps needed to be set to catch

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

578. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20250039227**

Rationale: 1st floor boys bathroom Rod backed up urinal

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

579. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20250028410**

Rationale: Plumbing Supplies and other supplies

Transfer From:

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

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,054

580. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20250038699**

Rationale: AH 1 2 belts

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,055

581. **Transfer from Early Childhood Development - City Wide to Jose De Diego Elementary Community Academy****20240482751**

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

31261 Jose De Diego Elementary Community Academy
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376686 State Preschool For All Age 3-5

Amount: \$1,060

582. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250027211**

Rationale: Convert 2 120 volt outlets to 208 volt 20 AMP for use with 2 2 ton AC units

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,060

583. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20250039172**

Rationale: G O to provide new motor for dual temp system

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,062

584. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250028401**

Rationale: Purchase filters from ACS for all air handling equipment

Transfer From:

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

Transfer To:

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

Amount: \$1,066

585. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250029560**

Rationale: Spool filters supply from Global Technology The engineers are changing filters twice a week on dual temp piping system Required for cleaning dirty glycol fluid

Transfer From:

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

Transfer To:

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

Amount: \$1,071

586. **Transfer from Northwest Middle School to Education General - City Wide****20250026619**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41121 Northwest Middle School
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,073

587. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250027233**

Rationale: Quote to repair locker room and mailroom door

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,074

588. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20250030344**

Rationale: MOTOR 1 4HP 1075RPM 115 60 1 OPEN PSC 6 POLE BALL BEARING C D VINTAGE 775 54Rome Ea 0 001 00 Ea 775 54057077301 MOTOR 3 4HP 1625RPM 200 230 60 1 PSC

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,077

589. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20240482445**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119016 Mathematics
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,080

590. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20250028422**

Rationale: Many lights are out throughout the building and there are no 4 T8 lamps on site

Transfer From:

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

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,080

591. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482398**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,082

592. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20250039191**

Rationale: Replacement condensate pumps and seal kits

Transfer From:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,082

593. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250029023**

Rationale: MDF server room condenser fan motor and blade

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,083

594. **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus****20250028011**

Rationale: Filters for Univents

Transfer From:

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

Transfer To:

66031 KIPP Academy Chicago Campus
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,089

595. **Transfer from Budget & Management Office to Information & Technology Services****20250028781**

Rationale: Transfer to provide funding for desktop computer quote reference PCZB750

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252206 Budget Development
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$1,090

596. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20250028103**

Rationale: Univent Parts Motor and coupling

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,099

597. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20240482467**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,100

598. **Transfer from Talent Office to Education General - City Wide****20250024937**

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,100

599. **Transfer from Office of Catholic Schools to Lycee Francais****20250026771**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,100

600. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20250028287**

Rationale: supplies

Transfer From:

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

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,105

601. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250030168**

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2023 46361 ICR Change Reason NA

Transfer From:

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

Transfer To:

46361	Kenwood Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,111

602. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20250026413**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26541	Carter G Woodson South Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433195	Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,113

603. **Transfer from Department of JROTC to South Shore Intl College Prep High School****20250028148**

Rationale: Transferring South Shore s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,120

604. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20250024662**

Rationale: The bearing brock off the mounting plate on the ac in the elevator room main the motor at the branch ac is humming and keeps shorting out needs to be replace

Transfer From:

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

Transfer To:

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,120

605. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20250028132**

Rationale: quote for filters for AHU s and RTU s

Transfer From:

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

Transfer To:

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

Amount: \$1,121

606. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20250028144**

Rationale: Replacement air filters are needed for the classroom univents

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,122

607. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20250028242**

Rationale: Metal Halides in the building no longer have lamp replacement

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,125

608. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20250034528**

Rationale: provide labor and material to plane rehang or otherwise adjust 2 basement level bathroom doors and 2 basement storage room doors which are currently inoperable

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,125

609. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250028212**

Rationale: Replacement 150S HD HEAD MECHANISM HEAD SEE NOTES W SNAP SW

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,126

610. **Transfer from Office of Multicultural-Multilingual Education - City Wide to University of Chicago - Donoghue****20240482482**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

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

Transfer To:

66321	University of Chicago - Donoghue
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$1,126

611. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20250028458**

Rationale: Relays sensors and controls board for boiler controller

Transfer From:

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

Transfer To:

26421	Mary E McDowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,130

612. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School****20250028034**

Rationale: Supplies to repair IDPH deficiencies

Transfer From:

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

Transfer To:

29181	James E McDade Elementary Classical School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,131

613. **Transfer from Teaching and Learning Office to Nicholas Senn High School****20240482159**

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Transfer To:

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Amount: \$1,134

614. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement****20250030268**

Rationale: Transferring funds to support for OST to support buses for FACE

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,134

615. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20250026428**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,137

616. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20250028140**

Rationale: Six Air handlers filter order

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,145

617. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20250028394**

Rationale: Filter order for main and annex building AHUs

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,148

618. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20250028138**

Rationale: This is needed to replace the air filters in the AHUs

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,148

619. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20250030366**

Rationale: chlorine pump motor needs to be replaced

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,149

620. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20250030159**

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 25451 ELV Change Reason NA

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$1,150

621. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20250030250**

Rationale: Ceiling lihgt covers for safety

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,150

622. **Transfer from Early Childhood Development - City Wide to Daniel Webster Elementary School****20240482749**

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

25791 Daniel Webster Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376686 State Preschool For All Age 3-5

Amount: \$1,150

623. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20250025057**

Rationale: Safe Passage event parking

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54205 Travel Expense
 254605 School Safety Services
 000000 Default Value

Amount: \$1,150

624. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20250025145**

Rationale: Safe Passage event parking

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54205 Travel Expense
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 254605 School Safety Services
 000000 Default Value

Amount: \$1,150

625. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20250025737**

Rationale: rod main drain line out to the street

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,150

626. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20250027227**

Rationale: URGENT Drain roof repair to correct incorrect pitching and stop leaking when rains

Transfer From:

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

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,150

627. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20250028256**Rationale: Provide plumber and equipment to rod and televise the floor drain in Boiler Room Flush line with water to ensure proper operation
Provide follow up quote for any necessary repairs discovered while performing the above scope of work**Transfer From:**

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

Transfer To:

25871	A.N. Pritzker School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,150

628. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20250028696**

Rationale: Kitchen staff report that sewer water gushes up from cleanout in kitchen floor during heavy rains need to televise drain line to investigate cause

Transfer From:

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

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,150

629. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250029580**

Rationale: To unclog the drain line in girls washroom 1st FL near Gym

Transfer From:

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

Transfer To:

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,150

630. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250029582**

Rationale: Rod and televisise 1st floor women s bathroom Door 8

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,150

631. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20250030327**

Rationale: Sewer water is backing up First floor staff bathroom

Transfer From:

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

Transfer To:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,150

632. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20250038665**

Rationale: EMERGENCY JOS approved for rodding floor drain backing up Client reported that floor drain in gender neutral bathroom is backing up on 1st floor Secure the vendor Does the requestor know if the Building Manager BM notified Y W

Transfer From:

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

Transfer To:

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

Amount: \$1,150

633. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20250039174**

Rationale: filters for the pumps

Transfer From:

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

Transfer To:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,151

634. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium****20250036504**

Rationale: Tractor Repairs

Transfer From:

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

Transfer To:

68020	Hanson Park Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,152

635. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250038716**

Rationale: Additional supplies for lane tech stadium furnace replacements

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,153

636. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20250024693**

Rationale: Supplies needed for exhaust fan Repairs will be done in house Restroom exhaust fan for the North end restrooms is down Motor is seized up and pillow block bearings are shot

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,154

637. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250024673**

Rationale: Isolate the Armstrong fill station and replace a faulty tank float

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,160

638. **Transfer from Education General - City Wide to Talent Office****20250027392**

Rationale: Benefits for the bucket that replicates under the new P STEP GRANT

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548065 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$1,160

639. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20250027756**

Rationale:

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,169

640. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School****20250028092**

Rationale: Transferring Clemente s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$1,170

641. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20250034529**

Rationale: replace keyed mullion and adjust power door operator Door 4

Transfer From:

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

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,170

642. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20250028366**

Rationale: Filter order

Transfer From:

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

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,176

643. **Transfer from Morton School of Excellence to Capital/Operations - City Wide****20250024363**

Rationale: Funds Transfer From Project 2022 26091 MEP To Award 2020 443 00 01 Change Reason NA

Transfer From:

26091	Morton School of Excellence
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,178

644. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20250028008**

Rationale: Filter Order 36 10 x60 x1 24 10 x48 x1 12 10 x36 x1 12 10 x20 x1 Chicago Filter Supply 1 180 20

Transfer From:

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

Transfer To:

25621	George W Tilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,180

645. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20250030561**

Rationale: Glycol is needed for the chiller

Transfer From:

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

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,185

646. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Moving Everest Charter School****20250029655**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

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

Transfer To:

66911	Moving Everest Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$1,190

647. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20250039228**

Rationale: Plumbing supplies for bathroom multiple repairs

Transfer From:

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

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,195

648. **Transfer from Chicago High School for the Arts (ChiArts) to Capital/Operations - City Wide****20250034516**

Rationale: Funds Transfer From Project 2023 63051 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

63051	Chicago High School for the Arts (ChiArts)
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$1,196

649. **Transfer from Education General - City Wide to Student Support and Engagement****20250029661**

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430304	Title I - Essa - Summer Learning Initiative

Transfer To:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
54210	Pupil Transportation
320020	Other After Schools Programs
430304	Title I - Essa - Summer Learning Initiative

Amount: \$1,198

650. **Transfer from Grant Funded Programs Office - City Wide to St Constance School****20250024255**

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

Transfer From:

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

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,198

651. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250028432**

Rationale: CPA W no holes light fixture covers

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,200

652. **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School****20240482761**

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

24871 Ferdinand Peck Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376686 State Preschool For All Age 3-5

Amount: \$1,200

653. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20250024798**

Rationale: Parking Lot Lights Not Working Due to Bad Timer Clock

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

654. **Transfer from Consolidated Pointer Line Unit to Ferdinand Peck Elementary School****20250024986**

Rationale: Transfer of funds needed due to under allocation for PreK programs for FY25

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer

 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Amount: \$1,200

655. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy****20250026299**

Rationale: Sayre ES I I Funds Pupil Transportation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,200

656. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20250027198**

Rationale: Pierport To repair kitchen ceiling in several areas by applying durabond sanding and painting in matching color

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

657. **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School****20250029414**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,200

658. **Transfer from Counseling and Postsecondary Advising - City Wide to James Farmer Jr Elementary School****20250029421**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,200

659. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Muchin College Prep****20250029646**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

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

Transfer To:

66573 Noble - Muchin College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,200

660. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS****20250031988**

Rationale: Transferring Steinmetz s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$1,200

661. **Transfer from Department of JROTC to Paul Laurence Dunbar Career Academy High School****20250036619**

Rationale: Transferring Dunbar s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,200

662. **Transfer from Department of JROTC to Department of JROTC****20250039373**

Rationale: Transferring funds to cover the cost of printing JROTC Promotional Flyers for High School Fairs

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54520	Services - Printing
113119	Rotc - Hs
000000	Default Value

Amount: \$1,200

663. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20250026475**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22701	Salmon P Chase Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,203

664. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20250030354**

Rationale: Sprinkler for field around the school

Transfer From:

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

Transfer To:

49031	Southside Occupational Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,204

665. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250024769**

Rationale: Repair Genie GR 15 lift used for repairing many items in the gyms as well is changing lights up high

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,209

666. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20250038722**

Rationale: Removal of Wasp nests 3rd floor exterior NE side

Transfer From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,224

667. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20250038725**

Rationale: WORK COMPLETED ALREADY This is a quote to treat a wasp nest on the second story window above Door 2

Transfer From:

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

Transfer To:

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

Amount: \$1,224

668. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20250026986**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,224

669. **Transfer from Talent Office to Education General - City Wide****20250024934**

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,226

670. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20250036498**

Rationale: Snow Tractor Repairs

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,227

671. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Butler College Prep****20240481927**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

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

Transfer To:

66576 Noble - Butler College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,228

672. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20250027984**

Rationale: Plumbing Supplies needed to make In House repairs to toilets urinals and sinks

Transfer From:

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

Transfer To:

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

Amount: \$1,228

673. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20250026825**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,230

674. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20250030244**

Rationale: POOL LIGHT

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,230

675. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250039217**

Rationale: variable freak drive for solar pane pumps is not working at all need to replace it

Transfer From:

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

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,231

676. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20250034535**

Rationale: Staff toilet by Room 115 leaking at floor gasket due to rusted out cast iron flange A plumber will be needed to properly replace the cast iron drain flange Toilet offline

Transfer From:

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

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,232

677. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pathways in Education Humboldt Park****20250029657**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

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

Transfer To:

69618	Pathways in Education Humboldt Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$1,238

678. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250028449**

Rationale: Fitting solder tubing parts for univent repairs

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,240

679. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20250026964**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25301	William H Seward Communication Arts Academy ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,241

680. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20250026460**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22211 Jacob Beidler Elementary School
 367 Title I - Comprehensive School Reform
 57135 Pensions - Employee, Teacher
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,243

681. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20250030314**

Rationale: Floor drain in pre k classroom not draining causing water to be backed up

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,245

682. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250030519**

Rationale: filters

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,247

683. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES****20240482153**

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office

 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550020 II For Arts And Stem Education - 0199

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550020 II For Arts And Stem Education - 0199

Amount: \$1,248

684. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250024594**

Rationale: Window repair Furnish and install 1 clear Low E insulated unit in room 227

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

685. Transfer from Office of Multicultural-Multilingual Education - City Wide to Phillip D Armour Elementary School**20250025308**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

686. Transfer from Office of Multicultural-Multilingual Education - City Wide to George Armstrong International Studies ES**20250025309**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

687. Transfer from Office of Multicultural-Multilingual Education - City Wide to Back of the Yards IB High School**20250025310**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46551 Back of the Yards IB High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

688. Transfer from Office of Multicultural-Multilingual Education - City Wide to Lyman A Budlong Elementary School**20250025311**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

689. Transfer from Office of Multicultural-Multilingual Education - City Wide to Marvin Camras Elementary School**20250025312**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

690. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lazaro Cardenas Elementary School****20250025313**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

691. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rachel Carson Elementary School****20250025314**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

692. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Cesar E Chavez Multicultural Academic Center ES****20250025315**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

693. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago High School for Agricultural Sciences****20250025316**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

694. **Transfer from Office of Multicultural-Multilingual Education - City Wide to DeWitt Clinton Elementary School****20250025317**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

695. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William G Hibbard Elementary School****20250025319**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

696. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rufus M Hitch Elementary School****20250025320**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

697. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John B Murphy Elementary School****20250025321**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

698. **Transfer from Office of Multicultural-Multilingual Education - City Wide to North River Elementary School****20250025322**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

699. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William J Onahan Elementary School****20250025323**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

700. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oriole Park Elementary School****20250025324**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24771 Oriole Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

701. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Portage Park Elementary School****20250025325**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

702. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ernst Prussing Elementary School****20250025326**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

703. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter A Reinberg Elementary School****20250025327**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

704. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jonathan Y Scammon Elementary School****20250025328**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

705. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Washington D Smyser Elementary School****20250025329**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

706. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hannah G Solomon Elementary School****20250025330**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

707. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alessandro Volta Elementary School****20250025331**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

708. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ashburn Community Elementary School****20250025332**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

709. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mariano Azuela Elementary School****20250025333**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

710. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Blair Early Childhood Center****20250025334**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

711. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michael M Byrne Elementary School****20250025335**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

712. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Gates Dawes Elementary School****20250025336**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

713. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John C Dore Elementary School****20250025337**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

714. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Durkin Park Elementary School****20250025338**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

715. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Eberhart Elementary School****20250025339**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

716. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert L Grimes Elementary School****20250025340**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

717. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan Hale Elementary School****20250025341**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

718. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lionel Hampton Fine & Performing Arts ES****20250025342**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

719. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School****20250025343**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

720. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marquette Elementary School****20250025344**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24341	Marquette Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

721. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Francis M McKay Elementary School****20250025345**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24451	Francis M McKay Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

722. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Adlai E Stevenson Elementary School****20250025346**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

723. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Tarkington School of Excellence ES****20250025347**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

724. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mark Twain Elementary School****20250025348**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25661	Mark Twain Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

725. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Barbara Vick Early Childhood & Family Center****20250025349**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

726. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John W Cook Elementary School****20250025350**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

727. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Anna R. Langford Community Academy****20250025351**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

728. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Benjamin E Mays Elementary Academy****20250025352**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

729. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Luke O'Toole Elementary School****20250025353**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

730. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250025354**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

731. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arnold Mireles Elementary Academy****20250025355**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

732. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William K New Sullivan Elementary School****20250025356**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25541	William K New Sullivan Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

733. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ninos Heroes Elementary Academic Center****20250025357**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

734. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James N Thorp Elementary School****20250025358**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25601	James N Thorp Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

735. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jane Addams Elementary School****20250025359**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22021	Jane Addams Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

736. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Orville T Bright Elementary School****20250025360**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22331	Orville T Bright Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

737. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry Clay Elementary School****20250025361**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22731	Henry Clay Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

738. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Matthew Gallistel Elementary Language Academy****20250025362**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

739. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Virgil Grissom Elementary School****20250025363**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

740. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John L Marsh Elementary School****20250025364**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24361	John L Marsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

741. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George M Pullman Elementary School****20250025365**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25041	George M Pullman Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

742. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward E. Sadlowski Elementary School****20250025366**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

743. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Douglas Taylor Elementary School****20250025367**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

744. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Washington Elementary School****20250025368**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

745. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Academy High School****20250025369**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46481 Chicago Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

746. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Disney II Magnet School****20250025370**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

747. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edwin G. Foreman College and Career Academy****20250025371**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

748. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert G Lane Technical High School****20250025372**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

749. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lincoln Park High School****20250025373**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

750. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen T Mather High School****20250025374**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

751. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Northside Learning Center High School****20250025375**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

752. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Northside College Preparatory High School****20250025376**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

753. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl Schurz High School****20250025377**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

754. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nicholas Senn High School****20250025378**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

755. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Howard Taft High School****20250025379**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

756. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jacqueline B Vaughn Occupational High School****20250025380**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

757. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Roberto Clemente Community Academy High School****20250025381**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

758. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marie Sklodowska Curie Metropolitan High School****20250025382**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

759. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Hancock College Preparatory High School****20250025383**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

760. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Infinity Math Science and Technology High School****20250025384**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

761. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Jones College Preparatory High School****20250025385**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

762. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Benito Juarez Community Academy High School****20250025386**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

763. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Multicultural Arts High School****20250025387**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

55181 Multicultural Arts High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

764. **Transfer from Office of Multicultural-Multilingual Education - City Wide to North-Grand High School****20250025388**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

765. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William B Ogden Elementary School****20250025389**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

766. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Eric Solorio Academy High School****20250025390**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

767. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Whitney M Young Magnet High School****20250025391**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

768. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Allen Prosser Career Academy High School****20250025392**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

769. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Greater Lawndale High School For Social Justice****20250025393**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

770. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William J Bogan High School****20250025394**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

771. **Transfer from Office of Multicultural-Multilingual Education - City Wide to David G Farragut Career Academy High School****20250025395**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

772. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sarah E. Goode STEM Academy****20250025396**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

773. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gurdon S Hubbard High School****20250025397**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

774. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Kelly High School****20250025398**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

775. Transfer from Office of Multicultural-Multilingual Education - City Wide to John F Kennedy High School**20250025399**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

776. Transfer from Office of Multicultural-Multilingual Education - City Wide to Southside Occupational Academy High School**20250025400**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

777. Transfer from Office of Multicultural-Multilingual Education - City Wide to John Spry Elementary Community School**20250025401**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

778. Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Vocational Career Academy High School**20250025402**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

779. Transfer from Office of Multicultural-Multilingual Education - City Wide to George Washington Carver Military Academy HS**20250025403**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

780. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Brennemann Elementary School****20250025404**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

781. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John C Coonley Elementary School****20250025405**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

782. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mary E Courtenay Elementary Language Arts Center****20250025406**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

783. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walt Disney Magnet Elementary School****20250025407**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

784. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Eugene Field Elementary School****20250025408**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

785. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen F Gale Elementary Community Academy****20250025409**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

786. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William C. Goudy Technology Academy****20250025410**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

787. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen K Hayt Elementary School****20250025411**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

788. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Minnie Mars Jamieson Elementary School****20250025412**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

789. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jordan Elementary Community School****20250025413**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

790. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joyce Kilmer Elementary School****20250025414**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

791. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John T McCutcheon Elementary School****20250025415**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

792. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James B McPherson Elementary School****20250025416**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

793. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mosaic School of Fine Arts****20250025417**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

794. **Transfer from Office of Multicultural-Multilingual Education - City Wide to New Field Elementary School****20250025418**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22071 New Field Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

795. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ravenswood Elementary School****20250025419**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

796. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Philip Rogers Elementary School****20250025420**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

797. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stone Elementary Scholastic Academy****20250025421**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

798. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas J Waters Elementary School****20250025422**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

799. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George B Swift Elementary Specialty School****20250025423**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

800. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Belmont-Cragin Elementary School****20250025424**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

801. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Milton Brunson Math & Science Specialty ES****20250025425**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

802. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Luther Burbank Elementary School****20250025426**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

803. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Laughlin Falconer Elementary School****20250025427**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23151	Laughlin Falconer Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

804. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hanson Park Elementary School****20250025428**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24461	Hanson Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

805. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Julia Ward Howe Elementary School of Excellence****20250025429**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

806. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Leslie Lewis Elementary School****20250025430**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

807. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry D Lloyd Elementary School****20250025431**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

808. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Josephine C Locke Elementary School****20250025432**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

809. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Lovett Elementary School****20250025433**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

810. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mary Lyon Elementary School****20250025434**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24281	Mary Lyon Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

811. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry H Nash Elementary School****20250025435**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

24641	Henry H Nash Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

812. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Northwest Middle School****20250025436**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

41121	Northwest Middle School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

813. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Jorge Prieto Math and Science****20250025437**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

814. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet E Sayre Elementary Language Academy****20250025438**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

815. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franz Peter Schubert Elementary School****20250025439**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

816. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Spencer Technology Academy****20250025440**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

817. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ella Flagg Young Elementary School****20250025441**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

818. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Logandale Middle School****20250025442**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

41091 Logandale Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

819. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Barry Elementary School****20250025443**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

820. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alexander Graham Bell Elementary School****20250025444**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

821. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lorenz Brentano Math & Science Academy ES****20250025445**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

822. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Salmon P Chase Elementary School****20250025446**

Rationale: FY25 BAC Funds Allocation

Transfer From:

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

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

823. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles R Darwin Elementary School****20250025447**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

824. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederick Funston Elementary School****20250025448**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

825. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Johann W von Goethe Elementary School****20250025449**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

826. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horace Greeley Elementary School****20250025450**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22661 Horace Greeley Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

827. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Inter-American Elementary Magnet School****20250025451**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

828. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250025452**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

829. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Federico Garcia Lorca Elementary School****20250025453**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

830. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sharon Christa McAuliffe Elementary School****20250025454**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

831. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wolfgang A Mozart Elementary School****20250025455**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

832. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Louis Nettelhorst Elementary School****20250025456**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

833. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter L Newberry Math & Science Academy ES****20250025457**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

834. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Nixon Elementary School****20250025458**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

835. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank W Reilly Elementary School****20250025459**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

836. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Tubman Elementary****20250025460**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22031 Harriet Tubman Elementary
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

837. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carl von Linne Elementary School****20250025461**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

838. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Columbia Explorers Elementary Academy****20250025462**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

839. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward Everett Elementary School****20250025463**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23141 Edward Everett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

840. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christopher Columbus Elementary School****20250025464**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

841. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Helge A Haugan Elementary School****20250025465**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

842. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20250025466**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

843. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles N Holden Elementary School****20250025467**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23821 Charles N Holden Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

844. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John H Kinzie Elementary School****20250025468**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24071 John H Kinzie Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

845. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Agustin Lara Elementary Academy****20250025469**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

846. **Transfer from Office of Multicultural-Multilingual Education - City Wide to LaSalle II Magnet Elementary School****20250025470**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

847. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Henry Lee Elementary School****20250025471**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

848. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Little Village Elementary School****20250025472**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22521 Little Village Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

849. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alfred Nobel Elementary School****20250025473**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

850. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Palmer Elementary School****20250025474**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24821	John Palmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

851. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ferdinand Peck Elementary School****20250025475**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24871	Ferdinand Peck Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

852. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Helen Peirce International Studies ES****20250025476**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

853. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Phoenix Military Academy High School****20250025477**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

854. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ambrose Plamondon Elementary School****20250025478**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

855. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rueben Salazar Elementary Bilingual Center****20250025479**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

856. **Transfer from Office of Multicultural-Multilingual Education - City Wide to STEM Magnet Academy****20250025480**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22711 STEM Magnet Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

857. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Talman Elementary School****20250025481**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26781 Talman Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

858. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Velma F Thomas Early Childhood Center****20250025482**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

859. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ole A Thorp Elementary Scholastic Academy****20250025483**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

860. **Transfer from Office of Multicultural-Multilingual Education - City Wide to West Ridge Elementary School****20250025484**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22381	West Ridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

861. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albany Park Multicultural Academy****20250025485**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

32011	Albany Park Multicultural Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

862. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Newton Bateman Elementary School****20250025486**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22171	Newton Bateman Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

863. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jean Baptiste Beaubien Elementary School****20250025487**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

864. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hiram H Belding Elementary School****20250025488**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22221	Hiram H Belding Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

865. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Norman A Bridge Elementary School****20250025489**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

866. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur E Canty Elementary School****20250025490**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22541	Arthur E Canty Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

867. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Catalpa Early Childhood Center****20250025491**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

26081	Catalpa Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

868. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Academy Elementary School****20250025492**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

45211	Chicago Academy Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

869. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Grover Cleveland Elementary School****20250025493**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

870. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William E Dever Elementary School****20250025494**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22941	William E Dever Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

871. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Everett McKinley Dirksen Elementary School****20250025495**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

872. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John W Garvy Elementary School****20250025496**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23301	John W Garvy Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

873. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William P Gray Elementary School****20250025497**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23401	William P Gray Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

874. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Patrick Henry Elementary School****20250025498**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23731	Patrick Henry Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

875. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel R Cameron Elementary School****20250025499**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

876. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pablo Casals Elementary School****20250025500**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24011 Pablo Casals Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

877. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frederic Chopin Elementary School****20250025501**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

878. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jose De Diego Elementary Community Academy****20250025502**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

879. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Milton Gregory Elementary School****20250025503**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

880. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Helen M Hefferan Elementary School****20250025504**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23711	Helen M Hefferan Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

881. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Russell Lowell Elementary School****20250025505**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24251	James Russell Lowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

882. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bernhard Moos Elementary School****20250025506**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

883. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Morton School of Excellence****20250025507**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

26091	Morton School of Excellence
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

884. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Brian Piccolo Elementary Specialty School****20250025508**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

885. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harriet Beecher Stowe Elementary School****20250025509**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

886. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jonathan Burr Elementary School****20250025510**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

887. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago World Language Academy****20250025511**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29171 Chicago World Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

888. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Drummond Elementary School****20250025512**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

889. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Galileo Math & Science Scholastic Academy ES****20250025513**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

890. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alexander Graham Elementary School****20250025514**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23391 Alexander Graham Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

891. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Charles Haines Elementary School****20250025515**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23481 John Charles Haines Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

892. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Healy Elementary School****20250025516**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23651 Robert Healy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

893. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20250025517**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

894. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Otis Elementary School****20250025518**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24791 James Otis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

895. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pulaski International School of Chicago****20250025519**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

896. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wilma Rudolph Elementary Learning Center****20250025520**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

897. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Albert R Sabin Elementary Magnet School****20250025521**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

898. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mark Sheridan Math & Science Academy****20250025522**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

899. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mark Skinner Elementary School****20250025523**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29281 Mark Skinner Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

900. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mancel Talcott Elementary School****20250025524**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25581	Mancel Talcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

901. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Ward Elementary School****20250025525**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

902. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Peter Cooper Elementary Dual Language Academy****20250025526**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

903. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daniel J Corkery Elementary School****20250025527**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

904. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William F Finkl Elementary School****20250025528**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23541	William F Finkl Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

905. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph E Gary Elementary School****20250025529**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

906. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20250025530**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

907. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Francisco I Madero Middle School****20250025531**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

908. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Cyrus H McCormick Elementary School****20250025532**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

909. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Orozco Fine Arts & Sciences Elementary School****20250025533**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

910. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Josefa Ortiz De Dominguez Elementary School****20250025534**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

911. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Manuel Perez Elementary School****20250025535**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

22861	Manuel Perez Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

912. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Josiah Pickard Elementary School****20250025536**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

913. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pilsen Elementary Community Academy****20250025537**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

914. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Irma C Ruiz Elementary School****20250025538**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24931	Irma C Ruiz Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

915. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Maria Saucedo STEAM Magnet Academy****20250025539**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

916. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Telpochcalli Elementary School****20250025540**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23231	Telpochcalli Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

917. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John A Walsh Elementary School****20250025541**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25731	John A Walsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

918. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Eli Whitney Elementary School****20250025542**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25841	Eli Whitney Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

919. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Greenleaf Whittier Elementary School****20250025543**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

920. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Emiliano Zapata Elementary Academy****20250025544**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

921. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Brighton Park Elementary School****20250025545**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

922. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Calmecca Academy of Fine Arts and Dual Language****20250025546**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

923. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard J Daley Elementary Academy****20250025547**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

924. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nathan S Davis Elementary School****20250025548**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

925. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Edwards Elementary School****20250025549**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

926. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Evergreen Academy Middle School****20250025550**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

26461	Evergreen Academy Middle School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

927. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Fulton Elementary School****20250025551**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23281	Robert Fulton Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

928. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250025552**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

929. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John H Hamline Elementary School****20250025553**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23511	John H Hamline Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

930. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Hedges Elementary School****20250025554**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

931. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oliver Wendell Holmes Elementary School****20250025555**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

932. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur A Libby Elementary School****20250025556**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

933. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Monarcas Academy****20250025557**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25631	Monarcas Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

934. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Florence Nightingale Elementary School****20250025558**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24671	Florence Nightingale Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

935. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Louis Pasteur Elementary School****20250025559**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24851	Louis Pasteur Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

936. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Socorro Sandoval Elementary School****20250025560**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

26721	Socorro Sandoval Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

937. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sidney Sawyer Elementary School****20250025561**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25231	Sidney Sawyer Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

938. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Seward Communication Arts Academy ES****20250025562**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

939. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Shields Elementary School****20250025563**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25361	James Shields Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

940. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Florence Nightingale Elementary School****20250025564**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24671	Florence Nightingale Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

941. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Louis Pasteur Elementary School****20250025565**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

24851	Louis Pasteur Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

942. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Socorro Sandoval Elementary School****20250025566**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

26721	Socorro Sandoval Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

943. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sidney Sawyer Elementary School****20250025567**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25231	Sidney Sawyer Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

944. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Seward Communication Arts Academy ES****20250025568**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

945. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Shields Elementary School****20250025569**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25361 James Shields Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

946. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Shields Middle School****20250025570**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

27091 James Shields Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

947. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Ray Elementary School****20250025571**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25071 William H Ray Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

948. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Beulah Shoesmith Elementary School****20250025572**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

25371 Beulah Shoesmith Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

949. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pathways in Education- Avondale****20250025573**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

65016 Pathways in Education- Avondale
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

950. **Transfer from Office of Multicultural-Multilingual Education - City Wide to YCCS-ASPIRA, Antonia Pantoja Alternative HS****20250025574**

Rationale: FY25 BAC Funds Allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

66108 YCCS-ASPIRA, Antonia Pantoja Alternative HS
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

951. **Transfer from Florence Nightingale Elementary School to Office of Multicultural-Multilingual Education - City Wide****20250025575**

Rationale: REV 20250025564 FY25 BAC Funds Allocation

Transfer From:

24671 Florence Nightingale Elementary School

 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

952. **Transfer from Louis Pasteur Elementary School to Office of Multicultural-Multilingual Education - City Wide****20250025576**

Rationale: REV 20250025565 FY25 BAC Funds Allocation

Transfer From:

24851 Louis Pasteur Elementary School

 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

953. **Transfer from Sidney Sawyer Elementary School to Office of Multicultural-Multilingual Education - City Wide****20250025577**

Rationale: REV 20250025567 FY25 BAC Funds Allocation

Transfer From:

25231 Sidney Sawyer Elementary School

 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

954. **Transfer from William H Seward Communication Arts Academy ES to Office of Multicultural-Multilingual Education - City Wide****20250025578**

Rationale: REV 20250025568 FY25 BAC Funds Allocation

Transfer From:

25301 William H Seward Communication Arts Academy ES

 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

955. **Transfer from James Shields Elementary School to Office of Multicultural-Multilingual Education - City Wide****20250025579**

Rationale: REV 20250025569 FY25 BAC Funds Allocation

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

956. **Transfer from Independent Schools Of Chicago to Anshe Emet Day School****20250026768**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494100	Title IIA - Other Private Supplementary Servc.

Transfer To:

69439	Anshe Emet Day School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494100	Title IIA - Other Private Supplementary Servc.

Amount: \$1,250

957. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20250027243**

Rationale: Winterize all outside water lines

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

958. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20250027950**

Rationale: BOILER VIOLATION Boiler combustion tune up

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

959. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20250028277**

Rationale: Televis sewer line to locate issue causing repeated backups in line

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,250

960. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250029575**

Rationale: Transfer of funds needed for conference registration

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense

233019 Early Childhood - Prekg - Admin
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships

233019 Early Childhood - Prekg - Admin
 376688 State Preschool For All Age 3-5

Amount: \$1,250

961. **Transfer from Advanced Learning and Specialty Programs to John L Marsh Elementary School****20250029688**

Rationale: Marsh ES MYP Partnership Funds Teacher Salaries Extended Day Bucket Positions

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,250

962. **Transfer from Advanced Learning and Specialty Programs to John L Marsh Elementary School****20250029689**

Rationale: Marsh ES MYP Partnership Funds Teacher Salaries Substitutes

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,250

963. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20250030335**

Rationale: Fobs for elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,250

964. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20250036491**

Rationale: Seal needs to be replaced on pool pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

965. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20250036505**

Rationale: Tractor snow plow tune up for winter

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

966. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20250024743**

Rationale: Peck Motors and Capacitors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,255

967. **Transfer from Albany Park Multicultural Academy to Capital/Operations - City Wide****20250024162**

Rationale: Funds Transfer From Project 2023 32011 LTG To Award 2023 443 00 18 Change Reason NA

Transfer From:

32011	Albany Park Multicultural Academy
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$1,256

968. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20250036584**

Rationale: Door 7 The isolation valve serving the wall hydrant on the outlet side of the dual check has failed and requires replacement The wall hydrant also requires a full rebuild

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,257

969. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School****20250030543**

Rationale: Filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,257

970. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy****20240482690**

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119016 Mathematics
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,258

971. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250028433**

Rationale: Full Surface continuous hinge 83 26D CLR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,258

972. **Transfer from Department of JROTC to John M Harlan Community Academy High School****20250032002**

Rationale: Transferring Harlan s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,260

973. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20250028107**

Rationale: Replace faulty HW Recirc Pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,264

974. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20250028350**

Rationale: Replace feed tank pump for the boilers we need for heating season to use the boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,265

975. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250028099**

Rationale: we have some motors out in the VAV Box in classrooms Jonson control is putting a new BAS in the school we noticed quite a few motor are burnt out

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,266

976. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20250030441

Rationale: Belts are needed to replace bad belts asap

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,270

977. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20250039241

Rationale: Replace broken window in Gym

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,270

978. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

20250027021

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433190 School And District Improvement - Formerly II Empower
(Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,271

979. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20250028038

Rationale: Shoop Need paint for under boilers and floors Home Depot 1 272

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,272

980. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20250039441**

Rationale: RTU11 burned out condenser fan motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,272

981. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago Technology Academy High School****20250029610**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

63091 Chicago Technology Academy High School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,275

982. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20250034522**

Rationale: The post installation audit was performed on October 21 2024 Enco identified 9 locations during the audit that should be addressed 4 steam traps that tested OK in the spring are now failed open 1 steam trap that tested OK in the

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,275

983. **Transfer from Walt Disney Magnet Elementary School to Capital/Operations - City Wide****20250024161**

Rationale: Funds Transfer From Project 2023 29401 LTG To Award 2023 443 00 18 Change Reason NA

Transfer From:

29401 Walt Disney Magnet Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$1,284

984. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20250024503**

Rationale: specialty key blanks needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,284

985. **Transfer from School Safety and Security Office to Information & Technology Services****20250027322**

Rationale: Crisis Management to CPS Call Center Service Now ticket is SCTASK2098884

Transfer From:

10610	School Safety and Security Office
115	General Education Fund
54515	Services - Advertising
254605	School Safety Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,285

986. **Transfer from School Safety and Security Office to Information & Technology Services****20250031261**

Rationale: CPS Call Center for inContact service SCTASK2098884

Transfer From:

10610	School Safety and Security Office
115	General Education Fund
54515	Services - Advertising
254605	School Safety Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,285

987. **Transfer from Information & Technology Services to School Safety and Security Office****20250031267**

Rationale: reversal of Transfer Number 20250031261

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
54515	Services - Advertising
254605	School Safety Services
000000	Default Value

Amount: \$1,285

988. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250024567**

Rationale: LIFE SAFETY Generator shows a throttle stuck alarm on the screen Generator is currently in the OFF position

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,289

989. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Irving Park****20240482476**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$1,289

990. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools****20250027260**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,290

991. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250029026**

Rationale: Install rotund hinge on 2nd Floor Girls Restroom toilet partition door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,290

992. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20250029032**

Rationale: room 305 new door handle and lock

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,290

993. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20250034523**

Rationale: Boiler 1 2 after running for couple hrs secondary low water cut off began leaking getting quote to replace them in house

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,290

994. **Transfer from John J Pershing Elementary Humanities Magnet to Claremont Academy Elementary School****20240482698**

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,292

995. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20250030481**

Rationale: requesting funds for repairs on condensate receiver t stats air valves and check valve

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,292

996. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482519**

Rationale: Moving expenditure to correct grant

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,295

997. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482400**

Rationale: Moving expenditure to correct grant

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,298

998. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20250028382**

Rationale: Talman Replace thermostat in Main office 105 and 108

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26781	Talman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,298

999. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide****20250039647**

Rationale: Funds Transfer From Project 2022 23001 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23001	John C Dore Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,299

1000. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20250027701**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69179 Interculture Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,300

1001. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20250029562**

Rationale: Propylene glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,303

1002. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20250025739**

Rationale: ballasts needed for light fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide

 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,304

1003. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20250030504**

Rationale: Hot water tank relief valve is broken It is releasing water and unable to stop Need to replace to avoid water flood or damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,307

1004. **Transfer from Department of JROTC to Chicago Vocational Career Academy High School****20250028104**

Rationale: Transferring Clemente s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,320

1005. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20250028375**

Rationale: Change out Filters 20x20x2 Standard Pleat

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,326

1006. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20250028428**

Rationale: replace bulbs exit lights and hallways

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,328

1007. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20250036452**

Rationale: Water meter nitrile test kit and glycol

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,329

1008. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20250028279**

Rationale: Motor for AHU 3 needs to be replaced motor gone bad

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,334

1009. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20250025585**

Rationale: Replace 1 special order American Standard wall hung toilet in Nurses office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,339

1010. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20250036562**

Rationale: Issue The water closet carrier nipple needs to be replaced Resolution Water Closet Shut down domestic cold water supply to fixture and drain Remove water closet from carrier and save fixture for reinstallation Demolish and replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,340

1011. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250038738**

Rationale: FSCS FY25 Allocation Central Office

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57105 Pensions - Employer, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Amount: \$1,344

1012. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Victoria Soto****20240482493**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,344

1013. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250024728**

Rationale: Need boiler gaskets to put boiler together

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,350

1014. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rudyard Kipling Elementary School****20250025267**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$1,350

1015. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Daisy Bates Academy of Social Justice****20250025268**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

1016. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Fernwood Elementary School****20250025269**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23201	Fernwood Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

1017. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Lenart Elementary Regional Gifted Center****20250025270**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

1018. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Bronzeville Scholastic Academy High School****20250025271**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

1019. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles Sumner Math & Science Community Acad ES****20250025272**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

1020. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles H Wacker Elementary School****20250025273**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26621	Charles H Wacker Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

1021. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Warren Elementary School****20250025274**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25761	Joseph Warren Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,350

1022. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20250027942**

Rationale: Boiler 3 needs 3 new handholes upon putting our boiler back together after the descaling our handholes are gone and may have been swept up accidentally discarded

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,350

1023. **Transfer from Department of JROTC to Bowen High School****20250028076**

Rationale: Transferring Bowen s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46491	Bowen High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,350

1024. **Transfer from Department of JROTC to Albert G Lane Technical High School****20250029564**

Rationale: Transferring Lane Tech s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$1,350

1025. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20250034527**

Rationale: Replace damaged standard mullion on Door 5 with Keyed mullion Adjust door closers and latching mechanism

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

1026. **Transfer from Network 2 to Network 2****20250028989**

Rationale: for Professional Development for a team member

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,356

1027. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20250028437**

Rationale: Filters for Air Handler Unit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,359

1028. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20250030298**

Rationale: air filters for classrooms and AHUs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,360

1029. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20250025733**

Rationale: remove grease trap and repair piping for proper water flow

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,364

1030. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20250030438**

Rationale: Need belts grease and grease fittings to service air handling units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,365

1031. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482407**

Rationale: Moving expenditure to correct grant

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,374

1032. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20250028116**

Rationale: New motor for Exhaust fans

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,377

1033. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20250030535**

Rationale: 5 Micron 10 Cartridge Filters Case of 30 and Dry Boiler Lay Up lizard

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,378

1034. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250028270**

Rationale: Classrooms 114 118 new locks pinned to current master system in place new continuous hinges

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,378

1035. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20250024688**

Rationale: Order of 4 new boiler safety pressure relief valves to correct City of Chicago boiler inspection violations 0930 H01 GC0015 STEAM RELIEF 15PSI 3164LB HR 2X2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,384

1036. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20250024624

Rationale: Troubleshoot generator that was running over the weekend after the power outage on Friday

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,385

1037. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20250028398

Rationale: air filters for AHUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,386

1038. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20250039171

Rationale: RTU3 not heating supplies to correct

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,386

1039. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20250038644

Rationale: Replacement motor and blower fan needed to replace burnt out motor and damaged blower fan in classroom 300 south

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,387

1040. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250038695**

Rationale: Pipe replacement Fill tank overflow and 1 pipe for the boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,389

1041. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20250038701**

Rationale: Chair lift repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,389

1042. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20250027076**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23041	John F Eberhart Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,391

1043. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20250026949**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26381	Oliver S Westcott Elementary School
367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,393

1044. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20250030411**

Rationale: Replacement boiler parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,395

1045. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20250028231**

Rationale: HVAC Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,395

1046. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20250039220**

Rationale: Replacement motor for RTU 7

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,396

1047. **Transfer from Northwest Middle School to Education General - City Wide****20250026738**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41121	Northwest Middle School
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
211001	Attendance & Social Work
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,399

1048. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20250030492**

Rationale: Emergency approval Rod Drain line in washroom with backing up toilets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,400

1049. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250034555**

Rationale: jet grease trap to clear obstruction causing slow drainage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,400

1050. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250036422**

Rationale: Door 14 needs the threshold replaced Repair concrete under mullion and install bracket for mullion base

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,400

1051. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250024636**

Rationale: Roof lights found out by main walk way on 56th st

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,403

1052. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Chicago High School for the Arts (ChiArts)****20240482475**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,406

1053. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20250028392**

Rationale: Pasteur Filters and Fan Belts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,415

1054. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250034547**

Rationale: replacement head and parts for pneumatic air compressor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,422

1055. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20250038639**

Rationale: Investigate sink hole behind Modular building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,425

1056. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482583**

Rationale: Moving expenditure to correct grant

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,428

1057. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20250024921**

Rationale: Auditorium window is broken and cracked

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,430

1058. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20250024674**

Rationale: Need new salt spreaders for snow removal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,436

1059. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20250024960**

Rationale: Replace cartridges for sink on the fly and rod line from sink drain and floor drain in girls bathroom tried with K50 didn t work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,437

1060. **Transfer from Independent Schools Of Chicago to St John Lutheran School****20250029719**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494100	Title Iia - Other Private Supplementary Servc.

Transfer To:

69328	St John Lutheran School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$1,438

1061. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20250030276**

Rationale: Filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,439

1062. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20250030337**

Rationale: Additional work needed brush seals and new bottom rubber to seal off gaps where rodents could enter the building METRO Door and Dock Inc 1440

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,440

1063. **Transfer from Department of JROTC to Englewood STEM HS****20250031275**

Rationale: Transferring Englewood s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46691	Englewood STEM HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,440

1064. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20250025584**

Rationale: Get the sink fixed so the art teacher can use it there using the drinking fountain

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,441

1065. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20250030449**

Rationale: Replacement of 2 broken heads that found after the initial quote and work were completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,441

1066. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482403**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,442

1067. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482748**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,442

1068. **Transfer from Social Science & Civic Engagement to Department of Humanities****20250033737**

Rationale: Increasing bucket allocation

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070994 The Newberry Library Cpscholars Program

Transfer To:

10860 Department of Humanities
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070994 The Newberry Library Cpscholars Program

Amount: \$1,442

1069. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20250030352**

Rationale: filters for ahu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,444

1070. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20250024687**

Rationale: Replace HW valve on domestic HW pump Old corroded and needs replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,449

1071. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250038677**

Rationale: Snow equipment repairs New battery and alternator replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,450

1072. **Transfer from William Penn Elementary School to Education General - City Wide****20250027030**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24911 William Penn Elementary School
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,451

1073. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027559**

Rationale: ELPT position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$1,455

1074. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20250024587**

Rationale: URGENT Critical repair Feedwater tank replace gasket G O Thermal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,456

1075. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20250028153**

Rationale: Need filters and bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,457

1076. **Transfer from Esmond Elementary School to Education General - City Wide****20250026552**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23131	Esmond Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,461

1077. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20250024540**

Rationale: Scaffolding needed to complete gym lighting project and for future use

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,468

1078. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250024730**

Rationale: Need v belts for all air handlers Bowen and Baker

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,474

1079. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250028486**

Rationale: furnish fluorescent tubes to be used throughout campus

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,474

1080. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20250026793**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41111 Marine Leadership Academy at Ames
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,475

1081. **Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School****20240482754**

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

23081 Richard Edwards Elementary School
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376686 State Preschool For All Age 3-5

Amount: \$1,476

1082. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20250028405**

Rationale: The water closet is cracked and requires replacement Resolution Water Closet Shut down domestic cold water supply to fixture and drain Remove water closet from carrier and dispose of fixture Install 1 wall hung top spud water clos

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,476

1083. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20250039475**

Rationale: System duplicate transfer when submitted FY24 Fund 124 Special Income Carryover for this school we are sweeping the funds to have available of 1477 58

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,478

1084. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250030525**

Rationale: Requesting funds for chemical feed meter installed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,489

1085. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20250024643**

Rationale: Replace cracked window glass in room 313

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,490

1086. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250029029**

Rationale: Demolish existing damaged door hinge Prep and install existing door with new Roton hinge Adjust existing door hardware as needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,490

1087. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482408**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,494

1088. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482521**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,495

1089. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20250028122**

Rationale: Boiler Notice of Violation Provide Technician with Lap Top to Switch Building From Cooling to Heating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

1090. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20250030308**

Rationale: Urgent Steam boilers to provide heating for the school Provide Technician for the Day to Troubleshoot Boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

1091. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20250030507**

Rationale: Troubleshoot leaking Bemilo Attempt to re seat valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

1092. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20250036474**

Rationale: To furnish and install 8 Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 306 Storage
 Located 2nd Floor Janitor Closet by Room 208 Janitor Closet by Room 213 Janitor Closet by Room 220

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

1093. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20250028370**

Rationale: 185330 WOODS COUPLER USE WITH 1 69233 2 00 EA 172 00 344 00 2 MOT18957 1 6HP 115V 48 FRAME 1075 RPM 2 00
 each 576 50 1 153 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,497

1094. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20250036502**

Rationale: Home Depot was removed from vendor list so this is the quote for a new snow blower

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,499

1095. **Transfer from Computer Science to Computer Science****20250024010**

Rationale: Delivery service

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$1,500

1096. **Transfer from Family & Community Engagement Office to Information & Technology Services****20250024216**

Rationale: For a cell phone for a full time employee

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

1097. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School****20250026312**

Rationale: Faraday ES I I Funds Extended Day

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,500

1098. **Transfer from Citywide Student Support and Engagement to Information & Technology Services****20250027875**

Rationale: Transfer to support SNOW ticket SCTASK2098472

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

1099. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness****20250027880**

Rationale: Nurse stipend bucket

Transfer From:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,500

1100. **Transfer from Wendell Phillips Academy High School to Information & Technology Services****20250028555**

Rationale: RITM2035701 Ms Ramsay is requesting an ITS budget transfer for the purpose of getting a CPS Phone Line for the Principal SCTASK2102483

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000575	Need-Based Flexible Funding

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Need-Based Flexible Funding

Amount: \$1,500

1101. **Transfer from Department of JROTC to Lincoln Park High School****20250028868**

Rationale: Transferring Lincoln Park s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$1,500

1102. **Transfer from Englewood STEM HS to Education General - City Wide****20250030039**

Rationale: reversing 1 500 funds to match ending balance for 2024 which is 63 500

Transfer From:

46691	Englewood STEM HS
124	School Special Income Fund
51320	Bucket Position Pointer
125023	Stem - Extended Student Learning
070986	Digital Promise By Verizon Corp Svcs

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$1,500

1103. **Transfer from Computer Science to Computer Science****20250030595**

Rationale: To order some books for over 100 educators for a PD in December

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
210074	Iga Computer Science For All Fy24

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221117	Computer Education
210074	Iga Computer Science For All Fy24

Amount: \$1,500

1104. **Transfer from School Safety and Security Office to Information & Technology Services****20250031254**

Rationale: cell phone for Crisis Coordinator Service Now ticket is SCTASK2098529

Transfer From:

10610	School Safety and Security Office
115	General Education Fund
54515	Services - Advertising
254605	School Safety Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,500

1105. **Transfer from Department of JROTC to Air Force Academy High School****20250031981**

Rationale: Transferring Air Force s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$1,500

1106. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20250036424**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,500

1107. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20250038373**

Rationale: Repair and Paint Ceiling at Main Entrance Vestibule

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

1108. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School****20250039078**

Rationale: Senn I I Funds Property Equipment

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
55005	Property - Equipment
111084	International Baccalaureate
000000	Default Value

Amount: \$1,500

1109. **Transfer from Harriet Tubman Elementary to Citywide Student Support and Engagement****20250039270**

Rationale: Per school request reduce my OST non personnel funds to increase my personnel allocation

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,500

1110. Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**20250028936**

Rationale: Heat Relate Igniter for Boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,506

1111. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**20250024974**

Rationale: door does not open and close properly need to replace hinges and other issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,509

1112. Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**20240482404**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,510

1113. Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**20250030281**

Rationale: Filters For Fan Coil Boxes In Library

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,510

1114. Transfer from John F Eberhart Elementary School to Education General - City Wide**20250027038**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23041 John F Eberhart Elementary School
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,512

1115. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20250032573**

Rationale: FY24 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund
53304	Instructional Materials (Digital)
221234	Professional Develop/Curriculum Develop
004111	Library Pd Contractual Sponsorship

Amount: \$1,516

1116. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20250030302**

Rationale: parts for sinks in girls lockerroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46551	Back of the Yards IB High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,517

1117. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20250036481**

Rationale: Investigate no start condition No power is present at the L series governor while cranking

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,519

1118. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20250026858**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,520

1119. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20250026578**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23101	Edward K Ellington Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,535

1120. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horizon Science Academy Southwest Chicago Charter****20240482472**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,535

1121. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250036577**

Rationale: BE

Name of Facility School and specify which building Dunbar HS Address of Facility School 3000 S King Dr Description

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,535

1122. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250027199**

Rationale: Environmental Auditorium exit stairwell wall ceiling has crumbling plaster

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,538

1123. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20250024664**

Rationale: continuous hinges and lock replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,539

1124. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20250034534**

Rationale: Troubleshooting issues with school fire alarm panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,542

1125. **Transfer from Philip Rogers Elementary School to Capital/Operations - City Wide****20250024141**

Rationale: Funds Transfer From Project 2022 25141 PKC To Award 2021 443 00 18 Change Reason NA

Transfer From:

25141	Philip Rogers Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,546

1126. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20250027048**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26381	Oliver S Westcott Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,550

1127. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20250036516**

Rationale: Tractor tune up

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,550

1128. **Transfer from College and Career Success Office to Marketing****20250024121**

Rationale: OCCS Marketing materials

Transfer From:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$1,550

1129. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20250038670**

Rationale: New pot feeder needs to be installed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,554

1130. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482589**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,554

1131. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20250034531**

Rationale: Scope Issue The 3 carrier nipple is cracked causing it to leak onto the floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,554

1132. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482516**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,560

1133. **Transfer from Alcott College Preparatory High School to Information & Technology Services****20250029764**

Rationale: RITM2048143 To transfer funds from the commodities supplies budget line to the services telephone and telegraph budget line for a new phone service to be installed for the counselor case manager office in room 0008 SCTASK2049344

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 113046 Reduced Class Size Hs
 000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Need-Based Flexible Funding

Amount: \$1,565

1134. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20250029976**

Rationale: Transferring to open buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$1,566

1135. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20250030559**

Rationale: Glycol pump in

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

45231	Air Force Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,566

1136. **Transfer from Early Childhood Development - City Wide to James Wadsworth Elementary School****20240482758**

Rationale: Funds to cover NP reclass

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
376686	State Preschool For All Age 3-5

Transfer To:

25711	James Wadsworth Elementary School
362	Early Childhood Development
54210	Pupil Transportation
255052	General Transportation Services
376686	State Preschool For All Age 3-5

Amount: \$1,568

1137. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250030361**

Rationale: Water Softener Salt for boiler chemical tank

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,570

1138. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20250024720**

Rationale: Classroom 105 has a cracked window that needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,570

1139. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20250028159**

Rationale: Troubleshoot the Cleaver Brooks Condensing boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,570

1140. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20250030184**

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,571

1141. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250028142**

Rationale: filters for fall maintenance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,572

1142. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20250039061**

Rationale: Install a new laser detector door edge on the Elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,573

1143. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20250024515**

Rationale: Need continues hinge for multiple doors in building Old Hinges on doors are bad

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,574

1144. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES****20250028193**

Rationale: need parts to get boiler up and running

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,577

1145. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20250026539**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,578

1146. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20250026602**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22771 Edward Coles Elementary Language Academy
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,580

1147. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482413**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,581

1148. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20250036563**

Rationale: generator repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,584

1149. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20250026876**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,584

1150. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20250036497**

Rationale: toro tractor repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,585

1151. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20250027239**

Rationale: Room 302 door lock mechanism broken teacher getting lock in or out of room safety hazard

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,587

1152. **Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School****20250039267**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,596

1153. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20250028395**

Rationale: Need filters for univents AHU s and RTU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,597

1154. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20250024562**

Rationale: Replace broken drinking fountain first floor by door 8

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,598

1155. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20250024748**

Rationale: Customer Aero Elevator LLC will paint the rusted and corroded hydraulic tank due to age and humidity of machine room and clean the pit of access oil on the elevator at Crane Medical HS 2245 W Jackson Blvd Chicago IL Total Repair Cost

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,600

1156. **Transfer from Advanced Learning and Specialty Programs to Harriet Tubman Elementary****20250026336**

Rationale: Tubman ES IB HOS training

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,600

1157. **Transfer from Advanced Learning and Specialty Programs to George Washington Elementary School****20250026337**

Rationale: George Washington HS IB HOS training

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,600

1158. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20250030497**

Rationale: The following labor materials will be supplied installed 1 600 00 CONTRACTOR CUSTOMER Project Manager Signature Purchase Order Number As a condition of this proposal payments are to be made on

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,600

1159. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20250036586**

Rationale: Replace 2 lever trims on Yale mortise locks Rekey 1 Yale cylinder to master key and new sub key

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

1160. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School****20250039072**

Rationale: Senn I I Funds Travel Expense

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,600

1161. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250030328**

Rationale: Troubleshoot the heat on RTU 2 5

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,604

1162. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250028309**

Rationale: Purchase of Honeywell Valve Actuator for heat mode

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,615

1163. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250024637**

Rationale: PARTS FOR BOILER NEEDED FOR PROPER SERVICE ELECTRHEAD SHORT AND LONG FOR BOILER WATER WORKING OPERATING LEVEL BOILER GASKET UNIVENT BEARING SLEEVES SPOUT OIL FOR UNIVENS BEARINGS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,616

1164. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20250039216**

Rationale: Replace 3 blown coresense compressor motor control modules for Copeland digital scroll compressor Replace on unit 19 15 and 8 Model 571 0064 COPELAND 405 000 ea 1620 00 OverLoad Module Kit 115 230 50 120 240 60 w hardness

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,620

1165. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250024705**

Rationale: Provide labor and material to replace inline exhaust fan motors pully and balance ada washrooms first floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,621

1166. **Transfer from Network 3 to Network 3****20250028712**

Rationale: Books for school admin

Transfer From:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$1,622

1167. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20250024611**

Rationale: Repair parts for MAU 4 5

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,631

1168. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20250034578**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
453	CIP Series 2023A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,631

1169. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20250028435**

Rationale: Filters and belts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,638

1170. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20250024501**

Rationale: Patch roof holes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,640

1171. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20250024600**

Rationale: Replace the head assembly for the McDonnell Miller valve feed water tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,641

1172. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20250030437**

Rationale: Supplies for PM work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,643

1173. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy****20240482668**

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119017 Science
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,650

1174. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482721**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,650

1175. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20250024725**

Rationale: need to replace blown out recessed lights in the Main Entrance area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,650

1176. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School****20250028938**

Rationale: I am submitting a Quote for the repair of a Broken Window in the Lunch room that needs to be repaired as soon as possible as it poses a safety problem if left un fixed for the Students

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

1177. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20250030502**

Rationale: Troubleshoot controls

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

1178. **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide****20250034525**

Rationale: Funds Transfer From Project 2023 31221 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$1,650

1179. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble Mansueto High School****20240482488**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66579 Noble Mansueto High School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,656

1180. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20250039190**

Rationale: Replace missing exhaust cover

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,658

1181. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20250030278**

Rationale: Filters needed for the building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,659

1182. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20250039205**

Rationale: VERY IMPORTANT BEARINGS ARE STARTING TO GO BAD AND IT IS NOTICEABLE AHU 3 has a bad bearings and needs replacement ASAP

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,667

1183. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482410**

Rationale: Moving expenditure to correct grant

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,673

1184. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250029585**

Rationale: Requesting funds for Playground equipment parts Slide parts is broken and need to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,677

1185. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482515**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$1,680

1186. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Octavio Paz Campus****20240482490**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,680

1187. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Rufino Tamayo****20240482495**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,680

1188. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD****20240482496**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,680

1189. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20250026523**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23391 Alexander Graham Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,681

1190. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250025596**

Rationale: generator parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,683

1191. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482578**

Rationale: Moving expenditure to correct grant

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,686

1192. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250030266**

Rationale: Single handle faucets Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,689

1193. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20250026321**

Rationale: Moos ES II Funds Property Furniture

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Amount: \$1,690

1194. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20250023841**

Rationale: EMERGENCY Funding Exterior lights by playground out Safety concern Courtesy to replace with LEDs Need a lift 1692

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,692

1195. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20250026824**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22551 Andrew Carnegie Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 223013 Assessments/Standards
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,696

1196. **Transfer from John Whistler Elementary School to Education General - City Wide****20250026874**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,703

1197. **Transfer from Arts to James Madison Elementary School****20250029053**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

24301 James Madison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,720

1198. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250030524**

Rationale: Filters for DTW loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,727

1199. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20250030240**

Rationale: Kitchen Re Circ Pump BELL GOSSETT 100 BFNI 1 12 HP

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,730

1200. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20250030414**

Rationale: Provide and install a new Carrier flame sensor ignitor assembly Wire in new gas valve previously installed Set up and test

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,733

1201. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20250026966**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22241	Frank I Bennett Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,734

1202. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20250026439**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22161	Perkins Bass Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,736

1203. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20250038652**

Rationale: Replacement LWCO module for steam boiler Replacement Fireye burner control for Boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,739

1204. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20250027213**

Rationale: deficiencies that were found during annual inspection need to be corrected

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,741

1205. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250024597**

Rationale: Relocate light switch to the main hall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

1206. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20250026406**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23041 John F Eberhart Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,750

1207. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20250026875**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 367 Title I - Comprehensive School Reform
 57135 Pensions - Employee, Teacher
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,750

1208. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20250027156**

Rationale: FY25 IDEA StarNet grant allocation

Transfer From:

12670 Education General - City Wide

 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$1,750

1209. **Transfer from Arts to Charles R Darwin Elementary School****20250029051**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

22881 Charles R Darwin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$1,750

1210. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Cuffe Math-Science Technology Academy ES****20250029390**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,750

1211. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250038679**

Rationale: Snow blower repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,752

1212. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20250028155**

Rationale: steam boilers did not pass Annual Inspection Supply Parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,758

1213. **Transfer from Early Childhood Development - City Wide to Monarcas Academy****20240482763**

Rationale: Funds to cover NP reclass

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
376686	State Preschool For All Age 3-5

Transfer To:

25631	Monarcas Academy
362	Early Childhood Development
54210	Pupil Transportation
255052	General Transportation Services
376686	State Preschool For All Age 3-5

Amount: \$1,770

1214. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20250032577**

Rationale: FY24 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
004111	Library Pd Contractual Sponsorship

Amount: \$1,773

1215. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20250028156**

Rationale: motor starter for boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,774

1216. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20250028336**

Rationale: Quote to replace damage classroom door locks for safety concerns Also for keys to the staff restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,776

1217. **Transfer from Advanced Learning and Specialty Programs to Helen Peirce International Studies ES****20250026306**

Rationale: Peirce ES MYP Partnership Funds Teacher Salaries Substitutes

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,780

1218. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20250028371**

Rationale: Filters needed for the facilities

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,783

1219. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20250033079**

Rationale: 2 T300 Rentals awaiting pending repair on owned equipment 1790 Beginning 10 26 11 26 T300E 10919737 Repair unknown not working General repairs and PM needed NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,790

1220. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250034554**

Rationale: Glycol pump in for chilled loop and filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,794

1221. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20250030104**

Rationale: RTU Tune Ups for Heating Season

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,796

1222. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Baker College Prep****20240481928**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66577	Noble - Baker College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$1,798

1223. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS****20250024279**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69594	Fasman Yeshiva HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,800

1224. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Harold Washington Elementary School****20250025256**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

1225. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ronald Brown Elementary Community Academy****20250025257**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

1226. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Cuffe Math-Science Technology Academy ES****20250025258**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

1227. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas A Edison Regional Gifted Center ES****20250025259**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

1228. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell E Green Elementary School****20250025260**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

1229. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard J Oglesby Elementary School****20250025261**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

1230. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Brown Elementary School****20250025262**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22351	William H Brown Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

1231. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Kate S Kellogg Elementary School****20250025263**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

1232. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Phillip Murray Elementary Language Academy****20250025264**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

1233. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Burnside Elementary Scholastic Academy****20250025265**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

1234. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Johnnie Colemon Elementary Academy****20250025266**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$1,800

1235. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School****20250026340**

Rationale: LPHS IB DP CS training

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,800

1236. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20250027217**

Rationale: Bedco Inspected 7 units Made notes of issues found Created list of all parts needed for each unit Will contact manufacturer regarding pricing and availability

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,800

1237. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness****20250027889**

Rationale: Nurse stipend bucket

Transfer From:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,800

1238. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250028586**

Rationale: Transferring DCEO funds to purchase Year 2 supplies

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 144606 Carpentry
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,803

1239. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20250024742**

Rationale: Monarcas Fan Power Box Parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,815

1240. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20250030280**

Rationale: Univent filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,824

1241. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20250036425**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,826

1242. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250028251**

Rationale: Furnish 1 supply fan motor for RTU 1A Engineer will install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,827

1243. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20250026511**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22631 Edward E. Sadlowski Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,828

1244. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Catalyst - Maria Charter School****20240481920**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66433 Catalyst - Maria Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,830

1245. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20250038693**

Rationale: Tractor Repair for Groundskeeping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,831

1246. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20250024497**

Rationale: Kunkle valves per boiler inspector Parts needed for roving team to perform replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,834

1247. **Transfer from Office of Multicultural-Multilingual Education - City Wide to EPIC Academy Charter High School****20250029609**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

63081 EPIC Academy Charter High School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,836

1248. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20250036496**

Rationale: gravely tracktor repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,837

1249. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A****20250029817**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69433 Telshe Yeshiva High School A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

1250. **Transfer from Grant Funded Programs Office - City Wide to Congregation Tzemach Tzedek****20250029820**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69335 Congregation Tzemach Tzedek
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

1251. **Transfer from Grant Funded Programs Office - City Wide to Mesivta of Chicago****20250029821**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69493 Mesivta of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

1252. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20250039360**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

1253. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20250039361**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

1254. **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education****20250039362**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69356 Pathway Academy for Special Education
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

1255. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20250024592**

Rationale: LED lights needed for winter classroom conversions

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,844

1256. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20250030279**

Rationale: Filters for AHUs throughout facility

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,850

1257. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250024703**

Rationale: replace repair seats in auditorium

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,850

1258. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20250030051**

Rationale: Quote to have several backed up drains cleared

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,850

1259. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20250030257**

Rationale: URGENT patch and repaint closet damaged by sprinkler head leak last year

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25361	James Shields Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,850

1260. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20250030347**

Rationale: Quote to paint the principal wall due to the metal safe removed for asbestos removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

1261. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250038638**

Rationale: During a heavy rainfall the sewers backed up into the sanitary lines causing toilet waste to back up into 4 first floor restrooms and spew onto the floor which lead to waste entering offices and break rooms Sewer lines need to be camera

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,854

1262. **Transfer from Independent Schools Of Chicago to Morgan Park Academy****20250026764**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,855

1263. **Transfer from Northwest Middle School to Education General - City Wide****20250026623**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41121 Northwest Middle School
 367 Title I - Comprehensive School Reform
 57305 Hospitalization & Dental Insurance - Employer
 211001 Attendance & Social Work
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,857

1264. **Transfer from Department of JROTC to Lincoln Park High School****20250028870**

Rationale: Transferring Lincoln Park s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,860

1265. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20250024614**

Rationale: Lighting Project for 1st and 3rd floor as well as the auditorium

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,870

1266. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Instituto - Justice Lozano****20240481933**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66921	Instituto - Justice Lozano
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$1,870

1267. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20250038717**

Rationale: Aero Elevator LLC will install a new laser detector door edge on the Elevator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,873

1268. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20250024665**

Rationale: Provided plumber to verify location of water main leak on property Assist with Chicago DWM to verify location of break was on city property and was not the issue of CPS Coordinated shut down of building Upon completion of filled system and

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23131	Esmond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,875

1269. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20250030470**

Rationale: MP Merv 8 Air Bear Filter 4 281 00 Duracell Procell AA 24 per case 48 36 48 Duracell Procell AAA 24 per case 24 18 00 Wall Clock Analog Battery 6 389 94 Nu Calgon Aerosol Blackhawk 18 oz Evaporator and Condenser Coil Cleaner 6 pack 4 735

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

26091	Morton School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,878

1270. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20250039302**

Rationale: Invoice Number 920823945 Invoice Amount 4 379 30 PO Number TO BE SENT IN BY for 2500 Serial Number T300E 10919734 Date of Service 10 25 2024 PO to cover remaining balance of 1 879 30

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,879

1271. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20250028324**

Rationale: The gas valve actuator on boiler 1 is going bad and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,888

1272. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School****20250039395**

Rationale: Transferring Rickover s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
115 General Education Fund
55005 Property - Equipment
113119 Rotc - Hs
000000 Default Value

Amount: \$1,890

1273. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20250024919**

Rationale: Replace the broken window in the Personal Development Room number 12 in the North building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,895

1274. **Transfer from Education General - City Wide to Literacy****20240482506**

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
55005 Property - Equipment
119010 Other Instructional Programs
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,896

1275. **Transfer from Early College and Career - City Wide to Nicholas Senn High School****20250023778**

Rationale: Printer for Health Science Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,900

1276. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School****20250023779**

Rationale: Printer for Health Science Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,900

1277. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250023780**

Rationale: Printer for Health Science Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,900

1278. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20250024717**

Rationale: Shades to be installed by the network security desk Sun is blinding her The network requested this quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

1279. **Transfer from Advanced Learning and Specialty Programs to Gurdon S Hubbard High School****20250026333**

Rationale: Hubbard HS IB DP Business training Jack Barrett

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$1,900

1280. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20250027214**

Rationale: URGENT HEAT Pump bearing replacement Needed for heating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

1281. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20250027215**

Rationale: Once we removed the book cases and exposed the walls behind them we found damage to sever areas that need repair before we can move forward with painting of the new space for the curiosity room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

1282. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20250027230**

Rationale: The ceilings in the boys and girls restroom by door 7 have peeling paint The ceilings need to be scrapped patched and painted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$1,900

1283. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20250037603**

Rationale: Pierport to repair room leaks in annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

1284. **Transfer from Avalon Park Elementary School to Education General - City Wide****20250026595**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22101 Avalon Park Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,901

1285. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20250030272**

Rationale: exterior lights repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,908

1286. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20250030466**

Rationale: Finish install of the automatic fill sensor that was installed in the filter originally but overflowed pool due to filter design raises and lowers on pump demand which is not reflective of pool water level Sensor needs to be installed in a

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,913

1287. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide****20250032568**

Rationale: Funds Transfer From Project 2023 25151 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$1,916

1288. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20250026574**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46271	Theodore Roosevelt High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,922

1289. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250024480**

Rationale: Heater is in need of new board for operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,924

1290. **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20250027240**

Rationale: lights for the gym Lights for classrooms and hallways

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,924

1291. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20250038719**

Rationale: Aero Elevator to replace updated seals and packings on the South Kitchen Elevator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,925

1292. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20250028046**

Rationale: Ordering replacement post filters for Annex AHU

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,927

1293. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy****20250026300**

Rationale: Sayre ES I I Funds Commodities Software Licenses

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Amount: \$1,927

1294. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20250028146**

Rationale: AHU s air filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,929

1295. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20250024615**

Rationale: need 14 cases to continue my lighting project i ran out of lights and i also need batteries to replace Co detectors and clocks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,930

1296. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20250024642**

Rationale: Engineer to install new door closers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,930

1297. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250034538**

Rationale: Requesting funds for 2 Fire door for Stairwell 4 and 5 Engineer will install doors Old doors split open and hard to close

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,931

1298. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School****20250029397**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,935

1299. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20250038702**

Rationale: install a new laser detector door edge on the Elevator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,942

1300. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20250030453**

Rationale: JOS to supply new domestic hot circulating water motor and pump for south building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,944

1301. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20250036431**

Rationale: fuel for generator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,944

1302. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20250030305**

Rationale: 55 gallons propylene glycol and pump in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,945

1303. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20250039196**

Rationale: Pump In Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,945

1304. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20250036510**

Rationale: Need all snow removal equipment repaired I have no means to clear snow Submitting quotes for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,946

1305. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250024435**

Rationale: Galaxy Environmental proposes to complete the following work in the boiler room O M Removal Patch and Repair of Damaged Pipe Fitting Dust Fume Odor Control Throughout and Environmental Construction Waste Transportation Disposa

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,950

1306. **Transfer from Advanced Learning and Specialty Programs to Charles P Steinmetz College Preparatory HS****20250026296**

Rationale: Steinmetz HS MYP Partnership Funds Sub Funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Amount: \$1,950

1307. **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School****20250029686**

Rationale: Locke ES MYP Partnership Funds Teacher Salaries Substitutes

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
000000	Default Value

Amount: \$1,950

1308. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250035880**

Rationale: Gate repair by door 14

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,950

1309. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20250036488**

Rationale: Run wire to Exit sign has no power

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,950

1310. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide****20250026691**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22511 Daisy Bates Academy of Social Justice
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,956

1311. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20250029565**

Rationale: Grease Trap Cleaning Resolution Remove cover Clean grease trap to bottom including scraping walls and baffles Rod and televise inlet and outlet line Flush with water to ensure proper operation Reinstall existing cover with new g

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,956

1312. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250023936**

Rationale: Create travel expense line for DASH fund purchases

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580248 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 2

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 580248 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 2

Amount: \$1,965

1313. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250036576**

Rationale: Repair leaking roof sections on South End of building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,969

1314. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - West Belden****20240482480**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$1,973

1315. **Transfer from Department of JROTC to Nicholas Senn High School****20250028145**

Rationale: Transferring Senn s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,980

1316. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20250026789**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22211	Jacob Beidler Elementary School
367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded
221011	Improvement Of Instruction
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,982

1317. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482579**

Rationale: Moving expenditure to correct grant

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,987

1318. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250028086**

Rationale: South Side Control quote for a new Hot Water booster pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,990

1319. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482520**

Rationale: Moving expenditure to correct grant

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,995

1320. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250038705**

Rationale: replacement motor and seal kit for boiler feedwater tank pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,995

1321. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES****20250028846**

Rationale: Funds Transfer From Award 2024 425 00 25 To Project 2024 29241 GYM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379138	Dceo - Owen Scholastic Academy Es 22-203040

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379138	Dceo - Owen Scholastic Academy Es 22-203040

Amount: \$1,996

1322. **Transfer from College and Career Success Office to College and Career Success Office****20250023913**

Rationale: Catering for All Staff Meeting

Transfer From:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

1323. **Transfer from Computer Science to Computer Science****20250024036**

Rationale: Teaching and learning delivery

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221117	Computer Education
210074	Iga Computer Science For All Fy24

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54560	Delivery Service
221117	Computer Education
210074	Iga Computer Science For All Fy24

Amount: \$2,000

1324. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School****20250026310**

Rationale: Faraday ES I I Funds Commodities Supplies

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Amount: \$2,000

1325. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20250026316**

Rationale: Moos ES MYP Partner Funds Substitute Salary Benefits consolidated Account

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,000

1326. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School****20250026325**

Rationale: Kilmer ES II Funds Commodities Supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,000

1327. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20250026757**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22281 Scott Joplin Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

1328. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20250027162**

Rationale: FY25 IDEA StarNet grant allocation

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 230010 Administrative Support
 460532 Preschool Discretionary (Starnet)

Amount: \$2,000

1329. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250027308**

Rationale: Establish FY2025 IDEA starnet budget line OSD

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53205 Commodities - Supplied Food
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$2,000

1330. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250027510**

Rationale: Spotlight Days Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$2,000

1331. **Transfer from Department of JROTC to South Shore Intl College Prep High School****20250028150**

Rationale: Transferring South Shore s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,000

1332. **Transfer from Information & Technology Services to Marketing****20250028188**

Rationale: Getty Imagesshared costs with the Marketing Department for cost savings of 1 333

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266205 Web Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 263004 Marketing
 000000 Default Value

Amount: \$2,000

1333. **Transfer from Network 4 to Network 4****20250028511**

Rationale: Furniture for the Network

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

1334. **Transfer from Counseling and Postsecondary Advising - City Wide to John Palmer Elementary School****20250029386**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

1335. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School****20250029394**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

1336. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School****20250029399**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

1337. **Transfer from Counseling and Postsecondary Advising - City Wide to Josiah Pickard Elementary School****20250029419**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

1338. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School****20250029423**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

1339. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School****20250029424**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46431	North-Grand High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,000

1340. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women****20250029425**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

1341. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rowe Elementary Charter School****20250029644**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66571 Rowe Elementary Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,000

1342. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School****20250029682**

Rationale: Clemente HS MYP Partnership Funds Substitute Salary Benefits consolidated Account

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51350 Substitute Salary & Benefits consolidated Account
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,000

1343. **Transfer from Department of JROTC to William Howard Taft High School****20250029758**

Rationale: Transferring Taft s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,000

1344. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20250030356**

Rationale: FALL WINTERIZATION for field water fountains and field irrigation system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,000

1345. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20250031290**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
370005	Non-Public School Pupils Services
430314	Title I - District Initiatives

Amount: \$2,000

1346. **Transfer from Arts to CPS Virtual Academy****20250034630**

Rationale: Arts Essentials Funds SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

26931	CPS Virtual Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$2,000

1347. **Transfer from Arts to Mount Vernon Elementary School****20250034791**

Rationale: Arts Essentials Funds SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$2,000

1348. **Transfer from Arts to Disney II Magnet School****20250034804**

Rationale: Arts Essentials Funds SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$2,000

1349. **Transfer from Arts to William B Ogden Elementary School****20250034839**

Rationale: Arts Essentials Funds SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$2,000

1350. **Transfer from Arts to Henry H Nash Elementary School****20250034915**

Rationale: Arts Essentials Funds SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$2,000

1351. **Transfer from Arts to John Hay Elementary Community Academy****20250034916**

Rationale: Arts Essentials Funds SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

31111	John Hay Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Amount: \$2,000

1352. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250039128**

Rationale: TIERSS Grant Tier I supplies for aligned Network Specialists

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
55005	Property - Equipment
211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Amount: \$2,000

1353. **Transfer from Citywide Student Support and Engagement to Multicultural Arts High School****20250039260**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

1354. **Transfer from Network 1 to Network 1****20250039432**

Rationale: Lunch for December admin meeting and December Case manager meeting

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

1355. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine****20250039466**

Rationale: Transferring CTE funds to the school level to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474572 Special Student Needs-C. Perkins

Amount: \$2,000

1356. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine****20250039469**

Rationale: Transferring CTE funds to the school level to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474572 Special Student Needs-C. Perkins

Amount: \$2,000

1357. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine****20250039470**

Rationale: Transferring CTE funds to the school level to support CTE programming

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474572 Special Student Needs-C. Perkins

Amount: \$2,000

1358. **Transfer from Talent Office to Talent Office****20250024735**

Rationale: Cost for subscription and fee for conference K Thomas

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense

Transfer To:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 232102 Executive Administration
 000000 Default Value

Amount: \$2,010

1359. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20250029570**

Rationale: Glycol for dual temp system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,014

1360. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20250034540**

Rationale: Glycol for chilled and hot loop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,014

1361. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20250038668**

Rationale: Provide and pump in 45 gallons of propylene glycol into chilled water loop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,025

1362. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250028450**

Rationale: Light fixture covers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,030

1363. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250030469**

Rationale: filters batteries outlets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,044

1364. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20250028238**

Rationale: West Parking Lot Issue Sewer smell is entering the kitchen Scope Provide a combination truck to suck and jet 1 catch basin going to the kitchen Jet all inlets and outlets to ensure proper flow

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,050

1365. **Transfer from Department of JROTC to George Washington Carver Military Academy HS****20250029839**

Rationale: Transferring Carver s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$2,050

1366. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20250028357**

Rationale: 2 new window a c units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,058

1367. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20250027976**

Rationale: parts needed for repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,060

1368. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20250039202**

Rationale: Flame sensor Igniter Igniter Removal Tool for Boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,066

1369. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20250028268**

Rationale: Parts for VFD repiars

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,071

1370. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy****20250026301**

Rationale: Sayre ES I I Funds Commodities Supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,073

1371. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20250026473**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,075

1372. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250034539**

Rationale: Requesting funds for 3 door locks for replacement on Classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,075

1373. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20250030562**

Rationale: Pump In Glycol 1 to 2 Drums or 55 to 110 Gallons 100 Propylene Glycol 30 GAL

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,079

1374. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20250026810**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23421 Ariel Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 223013 Assessments/Standards
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,080

1375. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250039178**

Rationale: Boiler hot water loop pump Need to replace air vent on hot water loop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,084

1376. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20250026656**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31301	Claremont Academy Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,084

1377. **Transfer from Counseling and Postsecondary Advising - City Wide to Ludwig Van Beethoven Elementary School****20250029382**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,085

1378. **Transfer from William E Dever Elementary School to Education General - City Wide****20250026607**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22941	William E Dever Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433193	Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,091

1379. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide****20250034518**

Rationale: Funds Transfer From Project 2023 25841 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

25841	Eli Whitney Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$2,094

1380. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250024553**

Rationale: replace motors and seal kits for recirculation pumps on AHU 1 and AHU 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,097

1381. **Transfer from Maria Saucedo STEAM Magnet Academy to Advanced Learning and Specialty Programs****20240482437**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$2,098

1382. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20250030341**

Rationale: Parts for univent repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,099

1383. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Rowe-Clark Math and Science Academy****20240481910**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66144 Noble - Rowe-Clark Math and Science Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,100

1384. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20250024603**

Rationale: Quote to perform combustion on Steam Boilers 1 and Boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,100

1385. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250028189**

Rationale: Perform combustion on 2 boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,100

1386. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250028299**

Rationale: Repair eye wash station science lab room 310

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,100

1387. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20250028326**

Rationale: Weekly Exterior Service from Landmark Pest Management Services

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

1388. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20250030249**

Rationale: IDPH Structural Pest control weekly Bait Rat burrows 12 additional exterior visits

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,100

1389. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250028121**

Rationale: Replacement belts for AHU s

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,102

1390. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20250026400**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22241 Frank I Bennett Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 211001 Attendance & Social Work
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,103

1391. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250025592**

Rationale: Equipment needed for Univents with obsolete motors starting to fail do to wear and tear

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,110

1392. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20250024509**

Rationale: parts for interior door repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,112

1393. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250030178**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46221 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$2,115

1394. **Transfer from Englewood STEM HS to Education General - City Wide****20250026594**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46691 Englewood STEM HS
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,118

1395. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250025594**

Rationale: 1 25X 63 50 Coupling needed for Univents rattling and making noises do to not being properly balanced from motor to blower wheel shaft

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,121

1396. **Transfer from Office of Multicultural-Multilingual Education - City Wide to L.E.A.R.N. - South Chicago Campus****20250029643**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66563 L.E.A.R.N. - South Chicago Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,121

1397. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20250024541**

Rationale: Repair cracked drain line on annex downspout

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,122

1398. **Transfer from William H Brown Elementary School to Education General - City Wide****20250026654**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22351 William H Brown Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,127

1399. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20250026582**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25811 Daniel S Wentworth Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,134

1400. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20250024689**

Rationale: Supplies 2 135 75 Item QTY Price Subtotal Item L12 Wrap Diffuser 6 00 102 00 612 00 Item 14613 5w LED CFL HYBRID 50 00 12 60 630 00 Item L16A19N1541K 15w 4k LED A19 100 00 7 25 725 00 Item L15T84KACL97 25 PER CASE 14W 4K LED Type A

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,136

1401. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20250030454**

Rationale: Monarcas Install supporting brackets for window dual unit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,150

1402. **Transfer from Thomas Kelly High School to Early College and Career - City Wide****20250027596**

Rationale: Returning funds due to security permissions that restrict buckets being opened

Transfer From:

46181 Thomas Kelly High School
369 Title I - School Improvement Carl Perkins
51320 Bucket Position Pointer
290001 General Salary S Bkt
322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,152

1403. **Transfer from Early Childhood Development - City Wide to Hanson Park Elementary School****20240482753**

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

24461 Hanson Park Elementary School
362 Early Childhood Development
54210 Pupil Transportation
255052 General Transportation Services
376686 State Preschool For All Age 3-5

Amount: \$2,160

1404. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School****20250026314**

Rationale: Senn HS MYP Partnership Funds Teacher Salaries Substitutes

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$2,160

1405. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - UIC College Prep****20250029627**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66147 Noble - UIC College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,173

1406. **Transfer from Parkside Elementary Community Academy to Information & Technology Services****20250027285**

Rationale: RITM2035685 To transfer funds from the commodities supplies budget line to the services telephone and telegraph budget line for a new jack needed for install in Room 305 SCTASK2027760

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Need-Based Flexible Funding

Amount: \$2,176

1407. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20250027025**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25671 Mildred I Lavizzo Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,178

1408. **Transfer from Agustin Lara Elementary Academy to Information & Technology Services****20250023940**

Rationale: REQ 2022954 SCTASK2084055 to add a data drop at the security desk for a computer SOW 15259

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Need-Based Flexible Funding

Amount: \$2,185

1409. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250027108**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,198

1410. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482434**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$2,200

1411. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250024702**

Rationale: To repair steel railing and concrete in main entry of C building do to safety reasons So no one will fall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

1412. **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School****20250026327**

Rationale: Amundsen IB DP ESS training

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,200

1413. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20250027154**

Rationale: FY25 IDEA StarNet grant allocation

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460532 Preschool Discretionary (Starnet)

Amount: \$2,200

1414. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250027988**

Rationale: Replacement Gas valve actuator and ignitor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

1415. **Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS****20250030101**

Rationale: Transferring Lindblom s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$2,200

1416. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250038648**

Rationale: Repair and Paint in Rooms 113 and 115 Prep areas Room 113 Corner wall and under window Room 115 Corner wall next to window Others to remove furniture away from work areas Cover floors with drop cloths Scrape peeling paint Pat

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,200

1417. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20250026558**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26381	Oliver S Westcott Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,202

1418. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20250028192**

Rationale: Gas valve regulator unit heater motors flame rods and igniters correct heating issues

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,207

1419. **Transfer from Nutrition Support Services - City Wide to Marketing****20250039372**

Rationale: Note cards used by Field Staff Managers to recognize Lunch Room Staff for a job well done

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54205	Travel Expense
264202	Recruitment & Staffing
000000	Default Value

Transfer To:

10560	Marketing
312	Lunchroom Fund
53405	Commodities - Supplies
264202	Recruitment & Staffing
000000	Default Value

Amount: \$2,223

1420. **Transfer from West Ridge Elementary School to Capital/Operations - City Wide****20250024126**

Rationale: Funds Transfer From Project 2022 22381 PKC To Award 2021 443 00 18 Change Reason NA

Transfer From:

22381 West Ridge Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,224

1421. **Transfer from Monarcas Academy to Capital/Operations - City Wide****20250024142**

Rationale: Funds Transfer From Project 2022 25631 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

25631 Monarcas Academy
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,226

1422. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pathways in Education- Ashburn****20250029613**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

65018 Pathways in Education- Ashburn
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,228

1423. **Transfer from Department of JROTC to Chicago Military Academy High School****20250029796**

Rationale: Transferring CMAB s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,230

1424. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide****20250032576**

Rationale: Funds Transfer From Project 2023 25841 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

25841 Eli Whitney Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$2,233

1425. **Transfer from Little Village Elementary School to Education General - City Wide****20250026488**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22521 Little Village Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,245

1426. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20250039170**

Rationale: Univent motor replacement Lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,246

1427. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250028131**

Rationale: Supplies Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,247

1428. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20250039187**

Rationale: Fulton boiler parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,249

1429. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Woodlawn Community Elementary School****20250025250**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,250

1430. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ariel Elementary Community Academy****20250025251**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,250

1431. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christian Fenger Academy High School****20250025252**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46111	Christian Fenger Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,250

1432. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank L Gillespie Elementary School****20250025253**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,250

1433. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Whistler Elementary School****20250025254**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25831	John Whistler Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,250

1434. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Manierre Elementary School****20250025255**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,250

1435. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy****20250026298**

Rationale: Sayre ES I I Funds Substitute Teachers

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,250

1436. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20250028331**

Rationale: Replace leaking piping on boiler feed water tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,250

1437. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20250036564**

Rationale: camera a sewer to see damage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,250

1438. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250039050**

Rationale: transferring for chicago builds transportation needs

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905086 Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$2,250

1439. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20250026686**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,257

1440. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20250024713**

Rationale: Investigate LC D Lighting Controls system and restore controls to 3rd floor foyer area Imperial will make all reasonable attempts to restore controllability to this area including repairing connections system resets power loss etc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,260

1441. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20250036473**

Rationale: MPS domestic pump rebuild

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,266

1442. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20250028444**

Rationale: Replacement Filters for RTUs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,276

1443. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20250038635**

Rationale: Glycol needed to treat water in hot water loop to raise freeze protection percentages

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$2,278

1444. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250024518**

Rationale: Replacing the controller and troubleshooting the dehumidifier

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,283

1445. **Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide****20250024015**

Rationale: Funds Transfer From Project 2023 47021 ADM 1 To Award 2024 453 00 12 Change Reason NA

Transfer From:

47021 William Jones College Preparatory High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$2,294

1446. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horizon Science Academy Southwest Chicago Charter****20240481900**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,296

1447. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20250030557**

Rationale: glycol needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,296

1448. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide****20250024105**

Rationale: Funds Transfer From Project 2022 23511 ELV To Award 2020 443 00 01 Change Reason NA

Transfer From:

23511 John H Hamline Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,298

1449. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20250024485**

Rationale: REMOVE AND DISPOSE OF THE 4 EXISTING BATTERY ASSEMBLIES replace battery assemblies

Transfer From:

11880 Facility Opers & Maint - City Wide

 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,298

1450. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250024745**

Rationale: SCOPE OF WORK HOT WATER SYSTEM Hot Water System has Been Loosing Pressure and Water This is Indicating a Possible Leak Somewhere Provide Technicians to Troubleshoot and Identify the Leak Provide necessary labor and materials to

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,300

1451. **Transfer from Advanced Learning and Specialty Programs to Esmond Elementary School****20250026332**

Rationale: Esmond ES IB MYP Coordinator training

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

23131 Esmond Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
111084 International Baccalaureate
000000 Default Value

Amount: \$2,300

1452. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy****20250027698**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69323 Altus Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,300

1453. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20250027700**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,300

1454. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20250029027**

Rationale: Emergency repairs for boilers Boiler 1 Flow switch replacement Boiler 4 Provide and install new K5 and K7 relays at relay board Boiler 5 Provide and install new control transformer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22071 New Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,300

1455. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20250036585**

Rationale: Mobilize tools and setup a safe work environment Pick up repair and re install 16 wide by 42 high steel handrail Handrail will be bolted into concrete steps Verify security of above installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,300

1456. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20250027231**

Rationale: snow tractor repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,305

1457. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20250026695**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26281 Henry O Tanner Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,308

1458. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250023811**

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379188 Dceo - Curie High School

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379188 Dceo - Curie High School

Amount: \$2,314

1459. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250036426**

Rationale: 51677 GREASE TRP Annual 078210

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,325

1460. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20250026745**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23041 John F Eberhart Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,335

1461. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20250030491**

Rationale: Install bench extend inlet pipe for catch basin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,338

1462. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250028067**

Rationale: Transferring Year 2 DCEO funds to Year 2 DCEO supply funds

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905086 Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 144606 Carpentry
 905086 Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$2,339

1463. **Transfer from William T Sherman Elementary School to Education General - City Wide****20250026861**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25341 William T Sherman Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,340

1464. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20250028337**

Rationale: Filters assorted sizes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,340

1465. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250028216**

Rationale: Purchase from South side control new roof exhaust ventilator for washroom by nurse 102 room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,340

1466. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20250030346**

Rationale: UNIVENT PARTS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,342

1467. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide****20250024117**

Rationale: Funds Transfer From Project 2021 23511 ADA To Award 2020 451 00 10 Change Reason NA

Transfer From:

23511 John H Hamline Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$2,343

1468. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20250034546**

Rationale: new seal kits and float switches for condensate pumps at chi tech they currently wont operate on the float switches and leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,344

1469. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20250026755**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26601 William E B Dubois Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,349

1470. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20250026951**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23031 Charles W Earle Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,350

1471. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20250024961**

Rationale: Replace and rod sinks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,354

1472. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20250025716**

Rationale: There was a previous roof leak in classroom 317 and 319 Environmental LBP testing was completed and came back negative The walls and ceiling near the windows need to be primed patched and painted

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$2,355

1473. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20250036462**

Rationale: replace light bulbs throughout south building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,374

1474. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20250038632**

Rationale: Clean basin and camera line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,375

1475. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250029039**

Rationale: There is a sizeable gap at the bottom of the loading dock door because it is not sitting flush against the ground. A new brush type weather seal is needed on the bottom of the door to prevent rodents from entering the building.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,387

1476. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**

20240482431

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$2,388

1477. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20250030542

Rationale: Filters and Belts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,393

1478. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20250027575

Rationale: TRIO TS Program ACT Prep

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded 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: \$2,399

1479. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250023937

Rationale: Create a Service Professional line for DASH Fund purchases for translation

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580248 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 2

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 580248 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 2

Amount: \$2,400

1480. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20250026319**

Rationale: Moos ES II Funds Teacher Salaries Extended Day

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Amount: \$2,400

1481. **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School****20250026328**

Rationale: Amundsen IB DP Coordinator training

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Amount: \$2,400

1482. **Transfer from Advanced Learning and Specialty Programs to Bronzeville Scholastic Academy High School****20250026329**

Rationale: Bronzeville IB DP Coordinator training

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Amount: \$2,400

1483. **Transfer from Advanced Learning and Specialty Programs to Carl Schurz High School****20250026331**

Rationale: Schurz HS IB DP Coordinator training

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Amount: \$2,400

1484. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20250028551**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69197	Maternity Bvm School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,400

1485. **Transfer from Department of JROTC to Carl Schurz High School****20250028552**

Rationale: Transferring Schurz s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$2,400

1486. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian****20250028573**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

Transfer To:

69238	Chicago Westside Christian
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

1487. **Transfer from Counseling and Postsecondary Advising - City Wide to Mahalia Jackson Elementary School****20250029407**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,400

1488. **Transfer from Education General - City Wide to Student Support and Engagement****20250029659**

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430304	Title I - Essa - Summer Learning Initiative

Transfer To:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
430304	Title I - Essa - Summer Learning Initiative

Amount: \$2,400

1489. **Transfer from Department of JROTC to Air Force Academy High School****20250031982**

Rationale: Transferring Air Force s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$2,400

1490. **Transfer from Citywide Student Support and Engagement to Thomas Hoyne Elementary School****20250039274**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,400

1491. **Transfer from Education General - City Wide to Other Government Funded****20250025688**

Rationale: To open SECA position

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
376688	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
376688	State Preschool For All Age 3-5

Amount: \$2,408

1492. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20250028158**

Rationale: boiler gas valve

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,410

1493. **Transfer from Office of Multicultural-Multilingual Education - City Wide to The Montessori School of Englewood Charter****20250029650**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66591	The Montessori School of Englewood Charter
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$2,420

1494. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20250028418**

Rationale: Filters and bulbs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,422

1495. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20250036583**

Rationale: Three wall hydrants are leaking through the stems and require rebuilds

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,423

1496. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20250028374**

Rationale: BOX PRE FILTER SUPPLY

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,429

1497. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20250028177**

Rationale: Aquavar ABII variable Speed controller Controls pump for glycol filling Annex section G O provide quote 2404 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,429

1498. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School****20240482155**

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550021	II For Arts And Stem Education - 0200

Transfer To:

23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550021	II For Arts And Stem Education - 0200

Amount: \$2,430

1499. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20250028269**

Rationale: Sandoval VFD for Gym fan regulation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,435

1500. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20250025591**

Rationale: Suder Parking Lot rolling gate entrance at the Maypole St entrance The four cantilever rollers have failed and needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,450

1501. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20250027989**

Rationale: replace leaking boiler tube

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22611	William W Carter Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,450

1502. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20250030326**

Rationale: Repair gas leak in T leading to boiler and hot water tank shut off

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

67021	Peace and Education Coalition High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,450

1503. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20250039207**

Rationale: Replace 3rd floor boys floor drain trap

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,450

1504. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20250028333**

Rationale: Gas regulators and combustion test

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,453

1505. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20250029038**

Rationale: replace the leaking expansion joint

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,457

1506. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20250026737**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53011	Chicago Vocational Career Academy High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,466

1507. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Erie Elementary Charter School****20250029633**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66331	Erie Elementary Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$2,467

1508. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20250024604**

Rationale: Burners for boiler 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,470

1509. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20250024623**

Rationale: Quote to repair annex gutters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,495

1510. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20250038686**

Rationale: Leak Repair roof flashing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,495

1511. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20250023876**

Rationale: T500E 10989735 vacuum not operating properly water tank releasing too much not enough NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1512. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20250024131**

Rationale: 900419 30002395 Repairs unknown NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1513. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20250024133**

Rationale: 900401 10685562 battery cables corroded wont take charge charger issue vacuum not operating properly water tank releasing too much water unknown repairs as well NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1514. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250024135**

Rationale: t5 10685025 repairs unknown plug issues NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1515. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20250024137**

Rationale: T5 10674088 batteries need to be replaced battery cables corroded NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1516. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250024138**

Rationale: 900050 10674995 repairs unknown NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1517. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250024140**

Rationale: S T500E 10990727 key mechanism damaged NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1518. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20250024374**

Rationale: T300E 10919775 hose missing damaged clogged NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1519. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20250024376**

Rationale: Tennant T5 10685260 Issues unknown May need new batteries and squeegees PM check Troubleshoot and repair NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1520. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20250024377**

Rationale: T300E 10918891 batteries need to replaced won t take charge charger issue NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1521. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20250024378**

Rationale: T300E 10918893 hose missing damaged clogged NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1522. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20250024379**

Rationale: T300E 10989258 water tank releasing too much water not enough water NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1523. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20250024380**

Rationale: Tennant T3 10712723 Issues unknow May need new batteries and squeegees PM check Troubleshoot and repair NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1524. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20250024420**

Rationale: T500E 10918860 Batteries need to be replaced NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1525. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20250024422**

Rationale: T7 10919289 batteries need to be replaced NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1526. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School****20250026311**

Rationale: Faraday ES II Funds Property Equipment

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,500

1527. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20250027164**

Rationale: FY25 IDEA StarNet grant allocation

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$2,500

1528. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250027372**

Rationale: 2025 IDEA Startnet printing materials budget

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 460532 Preschool Discretionary (Starnet)

Amount: \$2,500

1529. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20250027736**

Rationale: 900401 10677917 hose missing damaged clogged vacuum not operating properly water tank releasing too much not enough water NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1530. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20250027737**

Rationale: T3 900401 10687150 New batteries installed Not functional General repairs needed NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1531. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20250027738**

Rationale: T300E 10919734 PM Batteries need replacement hose missing damaged NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1532. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20250027740**

Rationale: This is not a rental Asset not listed Correct Asset Z1379186 Tennant T300E 10991114 Water tank releasing too much not enough water missing pad holder NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1533. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250027939**

Rationale: Tennant T3 900401 10677916 Not operable unknown issues Troubleshoot and repair NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1534. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20250027941**

Rationale: This is not a rental Correct asset not listed Correct asset S Z1379185 Tennant T300 T300E 10990696 Vacuum not operating properly Troubleshoot PM check NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1535. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20250027943**

Rationale: Tennant T7 10919493 Leaking water damaged rear squeegee assembly PM check stock wearable items Troubleshoot and repair NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1536. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20250027945

Rationale: T3 900401 10685550 Pad driver not moving PM Check General repairs needed stock spare squeegee s NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1537. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20250027947

Rationale: Tennant T5 10685022 PM check stock wearable items NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1538. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20250027949

Rationale: Tennant T5 10685259 PM check stock spare parts NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1539. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20250027951

Rationale: T300e 10989038 New batteries battery not holding charge PM check replace and stock squeegees NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1540. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20250027952**

Rationale: Taski SN 7517571083097 Losing power vacuum not working replace pad driver PM check NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1541. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250027953**

Rationale: Tennant T7 10686097 Not operable Unknown issues Troubleshoot and repair NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1542. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20250027956**

Rationale: 7517571082906 battery not holding charge NTE2500 Vendor Aztec

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1543. **Transfer from Department of JROTC to Morgan Park High School****20250028124**

Rationale: Transferring Morgan Park s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,500

1544. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20250028529**

Rationale: MV T300E 0046 Asset Z1372310 Water tank releasing too much not enough water NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1545. **Transfer from Department of Professional Learning to Department of Professional Learning****20250028535**

Rationale: Funds will be utilized to purchase professional memberships for Dept of Professional Learning team members

Transfer From:

10821 Department of Professional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food

 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10821 Department of Professional Learning
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,500

1546. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250028605**

Rationale: Chicago Roadmap Sponsored Events Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$2,500

1547. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20250028819**

Rationale: Travel for Tomorrow Snyder and Julia Buccholz to attend the MSAP Diverse Schools conference in December 2024

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 300008 Community/Parent Involvement
 548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 300008 Community/Parent Involvement
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$2,500

1548. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20250028953**

Rationale: T5 10673964 Not dispensing water or picking up General repair and PM check NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1549. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20250028955**

Rationale: 900401 10687165 water tank releasing too much water not enough NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1550. **Transfer from Counseling and Postsecondary Advising - City Wide to Infinity Math Science and Technology High School****20250029380**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1551. **Transfer from Counseling and Postsecondary Advising - City Wide to Consuella B York Alternative High School****20250029385**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

49041	Consuella B York Alternative High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1552. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences****20250029388**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1553. **Transfer from Counseling and Postsecondary Advising - City Wide to Beulah Shoesmith Elementary School****20250029391**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1554. **Transfer from Counseling and Postsecondary Advising - City Wide to Theophilus Schmid Elementary School****20250029393**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1555. **Transfer from Counseling and Postsecondary Advising - City Wide to Martha Ruggles Elementary School****20250029398**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1556. **Transfer from Counseling and Postsecondary Advising - City Wide to Oliver S Westcott Elementary School****20250029400**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1557. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School****20250029401**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1558. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward K Ellington Elementary School****20250029402**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1559. **Transfer from Counseling and Postsecondary Advising - City Wide to Emiliano Zapata Elementary Academy****20250029403**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1560. **Transfer from Counseling and Postsecondary Advising - City Wide to Dvorak Technology Academy****20250029406**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1561. **Transfer from Counseling and Postsecondary Advising - City Wide to Johann W von Goethe Elementary School****20250029411**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1562. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School****20250029412**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1563. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School****20250029413**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1564. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames****20250029415**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1565. **Transfer from Counseling and Postsecondary Advising - City Wide to Adam Clayton Powell Paideia Community Academy ES****20250029420**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1566. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School****20250029422**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46491	Bowen High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,500

1567. **Transfer from Education General - City Wide to Student Support and Engagement****20250029662**

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430304	Title I - Essa - Summer Learning Initiative

Transfer To:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
54510	Services - Equipment Rental
320020	Other After Schools Programs
430304	Title I - Essa - Summer Learning Initiative

Amount: \$2,500

1568. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School****20250029690**

Rationale: McPherson ES MYP Partnership Funds Teacher Salaries Substitutes

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
000000	Default Value

Amount: \$2,500

1569. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20250029691**

Rationale: Curie HS MYP Partnership Funds Sub Coverage for Partnership planning

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
000000	Default Value

Amount: \$2,500

1570. **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School****20250029692**

Rationale: Amundsen HS MYP Partnership Funds Teacher Salaries Substitutes

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 000000 Default Value

Amount: \$2,500

1571. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20250030067**

Rationale: Tennant T380AM 11074954 AMR Model PM check General repairs as needed 2 sets of squeegees needed NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1572. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250030069**

Rationale: Tennant T7AMR 11058103 AMR Model PM check General repairs as needed 2 sets of squeegees needed NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1573. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20250030070**

Rationale: T3 900401 10687153 Keeps turning off and shutting down battery issues General repairs PM check NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1574. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers****20250030158**

Rationale: The funds are needed to open a budget line to access vendors to help provide language interpretation services for RSP teams completing meetings facilitated by centrally managed RSP staff that are not directly associated with a specific school site e.g Audiologist evaluations There currently isn't an RSP budget line to support this work and the OSD Translation Team does not have the skill capacity to provide the majority of this type of support at this time

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$2,500

1575. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20250030210**

Rationale: ADD PO to request 994909 TASK 1078558 Repair T300E 10916044 Perform repairs on machine Will replace recovery tank on machine vacuum fan and hinges for recovery tank lid due to machine falling NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1576. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20250030211**

Rationale: T5 10703358 hose missing damaged clogged water tank releasing too much water not enough water NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1577. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20250030212**

Rationale: T5 10684359 hose missing damaged clogged vacuum not operating properly water tank releasing too much water not enough pad driver not working NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1578. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20250030213**

Rationale: T5 10685255 multiple issues not identified PM check troubleshoot and repair NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24911 William Penn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1579. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20250030214**

Rationale: ADD to Req 1000230 TAsk ID 1083486 MGA13 Called task in to add machine T3 900401 10675361 NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

1580. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250030480**

Rationale: T300E 10990496 hose missing damaged clogged NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1581. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250030482**

Rationale: 74777 batteries need to be replaced wont take charge hose damaged damaged clogged NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1582. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250033073**

Rationale: Pacific S 28 S N 118035 The auto scrubber does not hold the charge and the pad driver needs to be replaced b c it does not holds the pad At the supply room in the cafeteria

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1583. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250033074**

Rationale: T300E 10990850 pad driver not working NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1584. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250033075**

Rationale: Pacific S 28 S N 110516 Z1389005 The scrubber needs new batteries new squeegee blades The machine is located on the second floor between the gym and the elevator little hallway Custodian contact number

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1585. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20250033076**

Rationale: T5 10676156 batteries need to be replaced wont take charge charger issue water tank releasing too much water not enough water NTE 2500

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:
 23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1586. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20250033077

Rationale: T300E 10919737 Repair unknown not working General repairs and PM needed NTE 2500

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:
 23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1587. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20250033078

Rationale: T300E 10990164 Batteries need to be replaced and won t take a charge charger issue Troubleshoot and repair NTE 2500 Asset ID G0002

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:
 23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1588. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20250033081

Rationale: Tennant T3 S N 900401 10683413 Not holding charge charging issue replacement hoses squeegee s PM Check Located at the supply room in the 1st floor NTE 2500

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:
 23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1589. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20250033082

Rationale: Tennant T500 T500 11074088 Needs a PM check NTE 2500

Transfer From:
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:
 47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1590. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20250039299**

Rationale: 900401 10684278 batteries need to be replaced hose damaged missing clogged key mechanism damaged NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1591. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20250039301**

Rationale: T300E 10989543 wont take charge batteries need to be replaced NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1592. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20250039303**

Rationale: 900401 10684903 batteries need to be replaced battery cables corroded wont take charge NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1593. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250039304**

Rationale: T5 10675923 batteries need to be replaced flat tire NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1594. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20250039305**

Rationale: T300E 10989227 batteries need to be replaced wont take charge charger issue NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1595. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20250039307**

Rationale: T500E 10989729 batteries need to be replaced hose missing damaged clogged key mechanism damaged NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1596. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20250039308**

Rationale: ss300 109150057 Wont take charge vacuum not operating pad not driver NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1597. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center****20250039310**

Rationale: T300E 10990167 water releasing too much water not enough NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1598. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250039311**

Rationale: T1 900419 3004339 Not picking up water general repairs needed NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1599. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20250039314**

Rationale: 3080952 pad driver not working machine is hard to maneuver NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1600. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20250039315**

Rationale: T300E 10989723 batteries need to be replaced NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1601. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20250039317**

Rationale: T500E 10989716 leaving streaks when used requesting exchange for a smaller T3 NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1602. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20250039318**

Rationale: B10 10989060 batteries need to be replaced other repairs unknown NTE 500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1603. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20250039319**

Rationale: T500E 10990532 water tank releasing too much water not enough NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1604. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250039320**

Rationale: T5 10684760 Key switch damaged stock parts needed not picking up squeegees needing replacement PM check and general repairs NTE2500

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

1605. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250039332**

Rationale: T7AMR 11058103 Steering error code water tank running low quicker on autonomous mode NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1606. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20250039333**

Rationale: Asset A z1369533 serial S B10 10683085 Batteries need to be replaced Won t take a charge charger issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1607. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20250039334**

Rationale: 900401 10675510 batteries need to be replaced wont take charge NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1608. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20250039335**

Rationale: T300E 109904595 wont take charge charger issue repairs unknown NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1609. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20250039336**

Rationale: T300E 10990300 wont take charge charger issue other repairs unknown NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1610. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20250039337**

Rationale: 900401 10686271 wont take charge charger issue other repairs unknown NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1611. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20250039338**

Rationale: T300E 10991117 wont take charge charger issue NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1612. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250039339**

Rationale: Tennant T7 10915911 PM check needs new squeegee assembly not original assembly size Custodians are asking for a 35 889MM assembly NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1613. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20250039340**

Rationale: T500E 10989720 batteries need to be replaced NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1614. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20250039341**

Rationale: 900401 10686288 hose missing damaged clogged key mechanism damaged water tank releasing too much water not enough other repairs unknown NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1615. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20250039342**

Rationale: T500E 10990540 water tank releasing too much water not enough water drains from bottom NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1616. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250039343**

Rationale: Tennant T300E 10915448 PM check needs new batteries and wearables Troubleshoot and repair NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1617. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20250039345**

Rationale: T500E 10988982 batteries need to be replaced wont take charge charger issue water tank releasing too much water not enough other repairs unknown NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1618. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250039349**

Rationale: T7 10990871 hose missing damaged clogged vacuum not operating properly water tank releasing too much water not enough NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1619. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20250039351**

Rationale: T300E 10990295 batteries need to be replaced NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1620. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250039352**

Rationale: Tennant T7 10915118 Melted battery or battery cable Troubleshoot and repair NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1621. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250039355**

Rationale: T300E 10991103 wont take charge key mechanism damaged NTE 2500

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

1622. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20250030349**

Rationale: Plumbing parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,506

1623. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250036578**

Rationale: Roof leak in room 307 Patch the roof in 4 spots and patch around exhaust fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,510

1624. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Bronzeville****20250039185**

Rationale: Couplings and Bearings for Univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,517

1625. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20250027364**

Rationale: SPS Inc here to monitor kitchen work for new installation of plumbing in kitchen rea lunchroom per Dept of Health

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,520

1626. **Transfer from Counseling and Postsecondary Advising - City Wide to Jonathan Burr Elementary School****20250029404**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,520

1627. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20250026826**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,525

1628. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20250024558**

Rationale: Replacement hot water booster pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,527

1629. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20250024622**

Rationale: Quote to retro fit boiler house exterior lights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,547

1630. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20250028296**

Rationale: Filters for Air Handlers and univents

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,550

1631. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250027172**

Rationale: we have two invoices for Illinois Basketball Association for memberships

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 150005 High School Sports
 000000 Default Value

Amount: \$2,550

1632. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20250030336**

Rationale: vacuum truck to remove scale from sanitary drain line serving the boiler room drains and adjacent bathroom toilet

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,550

1633. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20250030490**

Rationale: Vac truck MODULAR catch basin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,550

1634. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20250028420**

Rationale: Belts and Filters for units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,559

1635. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy****20240482672**

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119017 Science
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,560

1636. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250028127**

Rationale: Emergency repair of B G Circulating Pump 2 for boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,566

1637. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Irving Park****20250029617**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66074 CICS - Irving Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,578

1638. **Transfer from Department of JROTC to David G Farragut Career Academy High School****20250030089**

Rationale: Transferring Farragut s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,580

1639. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20250030204**

Rationale: student lunches for the Black College Summit

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,582

1640. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20250038617**

Rationale: Emergency funding requested to seal membrane roof in various areas and reseal and patch flashing to stop active leak when it rains

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,586

1641. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482518**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$2,590

1642. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250028186**

Rationale: Ordering exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,594

1643. **Transfer from Counseling and Postsecondary Advising - City Wide to John T McCutcheon Elementary School****20250029410**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,600

1644. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20250029579**

Rationale: GWT 100 Ethylene Glycol 30gal Optional Pump in by GWT Support Services 3 to 4 Drums or 165 to 220 Gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,608

1645. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20250024574**

Rationale: Repair wiring for Area of Rescue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,608

1646. **Transfer from Department of JROTC to Kelvyn Park High School****20250034499**

Rationale: Transferring Kelvyn Park s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$2,610

1647. **Transfer from Martha Ruggles Elementary School to Capital/Operations - City Wide****20250024020**

Rationale: Funds Transfer From Project 2023 25181 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25181	Martha Ruggles Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$2,612

1648. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20250026957**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53011	Chicago Vocational Career Academy High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,615

1649. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20250024751**

Rationale: Replace pool main drain cover required every 10 years and post signage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,616

1650. **Transfer from Independent Schools Of Chicago to Academy of the Sacred Heart****20250029046**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$2,620

1651. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250035878**

Rationale: Specialty Consulting Inc SPC will develop scope of work and design documents for the abatement project The scope of work is damaged flooring in Room 209

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,620

1652. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20250025760**

Rationale: Replacing existing 2 check valve with new serving steam boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,624

1653. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20250028381**

Rationale: Fan powered boxes 5 1 3hp motors and 1 3 4hp motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,624

1654. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20250038724**

Rationale: replace badly leaking seal on chw pump in boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,635

1655. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250036572**

Rationale: Snow Tractor Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,636

1656. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20250039060**

Rationale: New soft starter to replace the current one damaged by power outages on the elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,642

1657. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20250024741**

Rationale: Two hot water boilers need filter install housing etc from Global Water for better boiler cleaning on a closed system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,643

1658. **Transfer from Esmond Elementary School to Education General - City Wide****20250026541**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23131 Esmond Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,645

1659. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20250024629**

Rationale: replace water level sensor and jacket water

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,646

1660. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20250026658**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,648

1661. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482582**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,655

1662. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250028441**

Rationale: Half inch heavy duty gauge glass set with auto ball valves Milwaukee valve globe valve T inch and a quarter half inch try cock steam 193 high pressure level control

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,660

1663. **Transfer from John Fiske Elementary School to Capital/Operations - City Wide****20250024129**

Rationale: Funds Transfer From Project 2022 23221 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23221 John Fiske Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,667

1664. **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center****20240482752**

Rationale: Funds to cover NP reclass

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 362 Early Childhood Development
 54210 Pupil Transportation
 255052 General Transportation Services
 376686 State Preschool For All Age 3-5

Amount: \$2,680

1665. **Transfer from Northwest Middle School to Education General - City Wide****20250026660**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41121 Northwest Middle School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,683

1666. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20250030420**

Rationale: Repair items for condensate

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,683

1667. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20250025156**

Rationale: Installation of Ice Machine in CTE Culinary Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,685

1668. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20250026692**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 433188 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,697

1669. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Weldon Johnson STEAM Elementary School****20250025240**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

1670. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William E B Dubois Elementary School****20250025241**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26601 William E B Dubois Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

1671. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frazier Prospective IB Magnet ES****20250025242**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

1672. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward Beasley Elementary Magnet Academic Center****20250025243**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

1673. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jensen Elementary Scholastic Academy****20250025244**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

1674. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Bishop Owen Scholastic Academy ES****20250025245**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$2,700

1675. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Neal F Simeon Career Academy High School****20250025246**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

1676. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20250025247**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

1677. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Laurence Dunbar Career Academy High School****20250025248**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

1678. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas Chalmers STEAM Elementary School****20250025249**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$2,700

1679. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20250030422**

Rationale: NEEDED FOR HEAT 6 3x4 Handhole plate assemblies needed to replace pitted and leaking plates

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,700

1680. **Transfer from Department of JROTC to Dr Martin Luther King Jr College Prep HS****20250039399**

Rationale: Transferring KCP s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$2,700

1681. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20250028423**

Rationale: Need air filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,701

1682. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy****20240482150**

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Amount: \$2,702

1683. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20250030310**

Rationale: Needs glycol for system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,707

1684. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20250034526**

Rationale: glycol for closed loop system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,707

1685. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250023959**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2019 47051 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
453	CIP Series 2023A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$2,707

1686. **Transfer from Early College and Career - City Wide to Manley Career Academy High School****20250025073**

Rationale: New Washer and Dryer at Manley for CTE Culinary Lab

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53111	Manley Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,708

1687. **Transfer from Grant Funded Programs Office - City Wide to St. Christopher****20250024256**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69243	St. Christopher
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,714

1688. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20250038692**

Rationale: URGENT WEATHER SENSITIVE Provide deliver pump in 150 gallons of 100 Ethelyne Glycol as per attached quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,715

1689. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pathways in Education- Avondale****20250029612**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

65016	Pathways in Education- Avondale
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$2,723

1690. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)****20250028542**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69492 It Takes a Village Leadership Academy (Bronzeville)
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,739

1691. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Octavio Paz Campus****20240482477**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,750

1692. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20250024375**

Rationale: Chemcraft Custodial Project supplies SSS 36228 21 Carpet Bonnet 185600EACH 100 27 50 2 750 00 W Scrub Strip Door 7

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,750

1693. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20250029563**

Rationale: Northwest Corner Of South Building Issue There are 2 bathrooms in the Northwest corner and 2 classroom water closets that are clogged and backing up through the floor drains Resolution Provide vactor truck and crew to suck and jet 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,750

1694. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250030448**

Rationale: Pool drain cover needs replacing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

1695. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20250028182**

Rationale: Purchase of replacement of VFDs for the domestic house water pumps Both are to old and no longer supported by parts 1ea 786 500 ea 786 50 0 5vdc 0 10 VDC or 4 20mA Supply 24 volts AC DC 1 4 MPT stainless connections Two transducers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,752

1696. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20250034548**

Rationale: Non working ABB Drive for AHU 2 Main Building Vendor will install electric 15hp 208 240 vac VFD drive for AHU 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,759

1697. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20250034549**

Rationale: Supplies for VFD repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,759

1698. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20250028157**

Rationale: Replace Honeywell flame Safeguard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,763

1699. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20250024586**

Rationale: Various plumbing parts to repair plumbing fixtures

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,772

1700. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20250038643**

Rationale: Found pump in the morning tripped going to investigate to figure out reasoning why

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,775

1701. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482717**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,780

1702. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20250027792**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,786

1703. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20250026543**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,790

1704. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250028457**

Rationale: Blower motor for boiler 2 Fitting for my condensate line off the main steam header plus steam trap And pump seals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,797

1705. **Transfer from Independent Schools Of Chicago to St Benedict School****20250027542**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69054 St Benedict School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,800

1706. **Transfer from Independent Schools Of Chicago to St Benedict School****20250027544**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69054 St Benedict School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,800

1707. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20250030254**

Rationale: furnish labor and materials necessary to perform the interior RRP work in accordance with our onsite visit and per the following specifications 1 Boy s Bathroom Drill 6 3 8 holes in finished wall tile 2 Approximate total square foo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$2,800

1708. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20250036573**

Rationale: New Handrailing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

1709. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20250030457**

Rationale: Replacement main drain cover for pool 3030AEC Aegis Shield 30 x 30 Main Drain Cover Only

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,805

1710. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20250028380**

Rationale: Full change out of pre filter and final filters

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,807

1711. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20250027234**

Rationale: Furnish and install 1 clear tempered insulated unit above door 3 Scaffolding needed for access included in price All work to be done during normal business hours no overtime included Arlington Glass Mirror will perform in a p

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

27091	James Shields Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,810

1712. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20250036568**

Rationale: Supply Labor and Materiel to Repair Snow Removal Kubota Tractor Leaking Hydraulic Transmission Fluid Lines Drain Trans Fluid Remove and Replace Leaking Hydraulic Lines Replace O Rings Reseal Pan Cub Cadet Tractor Tune up Engine

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,812

1713. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20250030269**

Rationale: Supplies for exhaust ventilator and motor Mics Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,813

1714. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20250025597**

Rationale: lighting and filter supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,818

1715. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20250031969**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29091 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,824

1716. **Transfer from Education General - City Wide to Student Support and Engagement****20250029658**

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430304	Title I - Essa - Summer Learning Initiative

Transfer To:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
320020	Other After Schools Programs
430304	Title I - Essa - Summer Learning Initiative

Amount: \$2,825

1717. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20250030460**

Rationale: Catch Basin Basement stairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,825

1718. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20250026804**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,825

1719. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250027936**

Rationale: Environmental design and bid assistance for ACM abatement on boiler piping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,838

1720. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250024530**

Rationale: Safety Security Entrance to garage door has broken springs and will not open Need vendor to replace torsion springs on door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,840

1721. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20250030263**

Rationale: Repair indoor VRV duct unit Mobilize site and check in with staff Disconnect and remove the fan motor and inverter assembly from duct unit Supply and install a new fan motor and inverter assembly start up and test clean up and chec

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,876

1722. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250028074**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,878

1723. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482726**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,880

1724. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20250024510**

Rationale: Supply engineer with 2 entire refractories for rear doors of both main steam boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,890

1725. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20250028152**

Rationale: Repairs needed for parking lot fence Note car hit the parking lot fence

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,895

1726. **Transfer from Maria Saucedo STEAM Magnet Academy to Advanced Learning and Specialty Programs****20240482436**

Rationale: Moving expenditure to correct grant

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,900

1727. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250029395**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$2,900

1728. **Transfer from Family & Community Engagement Office to Marketing****20250030223**

Rationale: For replacement and new locations Safe Haven sites signage

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$2,900

1729. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20250038671**

Rationale: revised Quote Supply and install new motor mechanical seal sleeve gaskets and o ring to work with newly install drive

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,900

1730. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20250024559**

Rationale: High Auditorium light bulbs exit light bulbs and school lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,903

1731. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide****20250025108**

Rationale: School is not in need of new washer and dryer so funds are being returned

Transfer From:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,908

1732. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482732**

Rationale: Moving expenditure to correct grant

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,925

1733. **Transfer from Talent Office to Education General - City Wide****20250024947**

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,931

1734. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20250028257**

Rationale: The 3 water supply pipe is leaking outside of classroom 105 This piping services the student bathrooms on floors 1 3 in the main building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,936

1735. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20250028105**

Rationale: The motor shaft sleeve and coupling to the univents in A208 and B209 has gone bad and needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,946

1736. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Academy for Global Citizenship Charter School****20250029608**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

63011 Academy for Global Citizenship Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$2,948

1737. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20250027753**

Rationale: Repair ticket to replace the burner motor on boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,950

1738. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20250033748**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,950

1739. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250025719**

Rationale: Replace exterior lighting on main building with LED Replace 10 400 W rooftop fixtures with 10 150W LED slipfitter mounted fixtures with control Boom Lift Required

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,958

1740. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20250038687**

Rationale: Glycol Pump In

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23001	John C Dore Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,958

1741. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20250036569**

Rationale: Global Water came in and ran tests on the level of glycol in the boiler feed system and the results were that the boiler feed on Glycol is very low This is a quote or them to come out and fill the boiler with glycol to get normal results

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,959

1742. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20250038675**

Rationale: Glycol for hot water boilers in Annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,959

1743. **Transfer from Department of JROTC to Morgan Park High School****20250028120**

Rationale: Transferring Morgan Park s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$2,960

1744. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20250024544**

Rationale: Replace McDonald Miller high water cut off

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,965

1745. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20250038627**

Rationale: Glycol order plus pump in service

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,967

1746. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20250030410**

Rationale: Boiler tune up to pass the failed city inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,975

1747. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20250030304**

Rationale:

Chief Engineer Name of Facility School and specify which building Fenger HS Address of Facility School 11220 S Wallace

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,984

1748. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20250024764**

Rationale: The boilers at the main branch buildings need tune ups When opening for cleaning and inspection I noticed back soot on the tubes and refractory doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,985

1749. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20250024556**

Rationale: Provide and install 4 gas valve on boiler 2 Provide and install 1 and 5 gas valves on boiler 3

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,987

1750. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20250025724**

Rationale: Replace and Repair 25 of fence that was damaged by car accident

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31111	John Hay Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,990

1751. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250028935**

Rationale: Repair damaged walls all the way to the brick inside engineers office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,990

1752. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20250024760**

Rationale: Troubleshoot dimmer room and IDF room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,995

1753. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20250030105**

Rationale: exhaust fan taking rain water into ductwork and leaking down into classroom 333

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,995

1754. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20250034537**

Rationale: Quote to remove damaged drywall in annex boiler room ceiling Has not been tested E C is qualified vendor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,995

1755. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482730**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$2,999

1756. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20250030274**

Rationale: 201 Curiosity Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,000

1757. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Academy for Global Citizenship Charter School****20240482474**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

63011 Academy for Global Citizenship Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$3,000

1758. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250024833**

Rationale: Funds for Tiered SEL Supports Team to provide staff professional development travel

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221307 Staff Development
 000000 Default Value

Amount: \$3,000

1759. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250024845**

Rationale: Funds for Community Partnerships Team to provide guidance services travel

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212041 Guidance
 000000 Default Value

Amount: \$3,000

1760. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250024850**

Rationale: Funds for Behavioral Health Interventions Team to provide Tier 2 3 services travel

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier I/II Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
211011	Tier I/II Services
000000	Default Value

Amount: \$3,000

1761. **Transfer from Wells Community Academy High School to Education General - City Wide****20250026871**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

51071	Wells Community Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433192	School And District Improvement - Formerly II Empower (Cohort 20-Grant 10) - 20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1762. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20250027160**

Rationale: FY25 IDEA StarNet grant allocation

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
460532	Preschool Discretionary (Starnet)

Amount: \$3,000

1763. **Transfer from Office of Catholic Schools to Catherine Cook School****20250027535**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69302	Catherine Cook School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$3,000

1764. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20250028267**

Rationale: repair doors main entrance computer room also mens washroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,000

1765. **Transfer from Finance to Finance****20250028492**

Rationale: reallocating funds for professional contracted services

Transfer From:

11810	Finance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252503	Administration/Finance
000000	Default Value

Amount: \$3,000

1766. **Transfer from Department of Professional Learning to Department of Professional Learning****20250028533**

Rationale: Funds will be utilized to purchase hotel and air travel for Dept of Professional Learning team members

Transfer From:

10821	Department of Professional Learning
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10821	Department of Professional Learning
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$3,000

1767. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS****20250029381**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,000

1768. **Transfer from Counseling and Postsecondary Advising - City Wide to Carter G Woodson South Elementary School****20250029383**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,000

1769. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School****20250029384**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,000

1770. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert J. Richardson Middle School****20250029389**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,000

1771. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School****20250029392**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,000

1772. **Transfer from Counseling and Postsecondary Advising - City Wide to Francis W Parker Elementary Community Academy****20250029396**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,000

1773. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School****20250029405**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,000

1774. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School****20250029408**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,000

1775. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen Mitchell Elementary School****20250029409**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,000

1776. **Transfer from West Park Elementary Academy to Education General - City Wide****20250039076**

Rationale: REV 20250038227 FY24 Fund 124 Special Income Carryover

Transfer From:

24721	West Park Elementary Academy
124	School Special Income Fund
51130	Teacher Salaries - Extended Day
221237	Science - Professional Development
070933	Project Lead The Way

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,000

1777. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250039127**

Rationale: Transfer for sub bucket

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
581046	Cps Community Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
581046	Cps Community Schools Initiative

Amount: \$3,000

1778. **Transfer from Catalpa Early Childhood Center to Citywide Student Support and Engagement****20250039259**

Rationale: Per school request reduce my OST non personnel funds to increase my personnel allocation

Transfer From:

26081	Catalpa Early Childhood Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,000

1779. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20250032578**

Rationale: FY24 Fund 124 Special Income Carryover

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
004111	Library Pd Contractual Sponsorship

Amount: \$3,007

1780. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20250035805**

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

25581 Mancel Talcott Elementary School
 124 School Special Income Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,007

1781. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20250025717**

Rationale: The toilet stack to the boy s bathroom is clogged All boy s bathrooms are currently shut down JOS discovered a broken section of a K50 cable in the toilet stack during emergency service completed on 9 20 A revised quote has been submi

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$3,022

1782. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20240482444**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119016 Mathematics
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$3,024

1783. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20250030511**

Rationale: replace bad control board on univent 214

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$3,029

1784. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20250024926**

Rationale: URGENT door lock and hinge repair doors unable to be secured during a lockdown

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,035

1785. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20250036518**

Rationale: Glycol Supply 3 55 gallon barrels of glycol to get glycol levels back in range Glycol was lost due to a big leak in the crawlspace
Related to emergency call center WO CPS51149 001744

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25871 A.N. Pritzker School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,041

1786. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20250030435**

Rationale: Boiler 1 is leaking water from the shell near the blowdown and needs to be welded

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,050

1787. **Transfer from Education General - City Wide to Other Government Funded****20250039292**

Rationale: To open SECA position

Transfer From:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
119027 Prek Instruction
376688 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
57205 Pensions - Employee, ESP
121401 Early Childhood Special Education Pre-K
376688 State Preschool For All Age 3-5

Amount: \$3,052

1788. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20250035796**

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

25791 Daniel Webster Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
241006 School Office Services
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$3,055

1789. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20240482443**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54515 Services - Advertising
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$3,060

1790. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Roberto Clemente****20240482478**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$3,066

1791. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Victoria Soto****20240482479**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$3,066

1792. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Rufino Tamayo****20240482483**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$3,066

1793. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD****20240482486**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$3,072

1794. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20250032013**

Rationale: Reimbursement to ISBE for an overpayment in NSS SFSP Grant 422508

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 422508 Summer Food Service Program

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256013 Nss - Lunch Program
 422508 Summer Food Service Program

Amount: \$3,090

1795. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250028282**

Rationale: Catch basins backed up Provide vacutor truck and crew to clean 1 exterior grease trap Evacuate basin to bottom and scrape the walls Haul all waste to appropriate facility High pressure hydrojet inlet and outlet lines Catch Basing 6

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,100

1796. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20250038620**

Rationale: Repair classroom floors in rooms 306 and 307

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,100

1797. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20250038657**

Rationale: Repairs for inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24341 Marquette Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,100

1798. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20250036485**

Rationale: RRP Painting Project Duct Work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,110

1799. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20250036582**

Rationale: Safety concern Door 15 repair the building can be accessed by turning the knob unable to repair in house

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,118

1800. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20250030277**

Rationale: Updated quote for filters from Universal Lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

63143	Excel South Shore HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,120

1801. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Emil G Hirsch Metropolitan High School****20250025228**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,150

1802. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mount Vernon Elementary School****20250025229**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,150

1803. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joseph Kellman Corporate Community ES****20250025230**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,150

1804. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Percy L Julian High School****20250025231**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,150

1805. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William Penn Elementary School****20250025232**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24911 William Penn Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1806. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Arthur Dixon Elementary School****20250025233**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1807. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell Smith Elementary School****20250025234**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1808. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mahalia Jackson Elementary School****20250025235**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1809. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John M Smyth Elementary School****20250025236**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,150

1810. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Elizabeth H Sutherland Elementary School****20250025237**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,150

1811. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ira F Aldridge Elementary School****20250025238**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22641	Ira F Aldridge Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,150

1812. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John B Drake Elementary School****20250025239**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,150

1813. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20250029559**

Rationale: Transferring CTE funds to the school level to support MSE days grant rules apply

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,150

1814. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20250028390**

Rationale: Filers for air handling units

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,157

1815. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20250024434**

Rationale: Environmental testing Annex boiler room ceiling leak

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,158

1816. **Transfer from Park Manor Elementary School to Capital/Operations - City Wide****20250024017**

Rationale: Funds Transfer From Project 2023 24841 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

24841	Park Manor Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$3,162

1817. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250030316**

Rationale: Glycol for the Annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,163

1818. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250030516**

Rationale: The hot water inline pump 2 for the chiller is not working and needs to be repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,180

1819. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Octavio Paz Campus****20250029619**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66131	Acero Charter Schools - Octavio Paz Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$3,185

1820. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide****20250032572**

Rationale: Funds Transfer From Project 2023 47041 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

47041 John Marshall Metropolitan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$3,187

1821. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide****20250024016**

Rationale: Funds Transfer From Project 2021 66441 SIT To Award 2021 451 00 08 Change Reason NA

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$3,198

1822. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250024564**

Rationale: Water Leak Hot water circulating pump is leaking and is need of replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,200

1823. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20250029550**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,200

1824. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School****20250030416**

Rationale: Boiler 2 tube sheet repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,200

1825. **Transfer from Paul Revere Elementary School to Capital/Operations - City Wide****20250024025**

Rationale: Funds Transfer From Project 2023 25121 NPL To Award 2023 453 00 16 Change Reason NA

Transfer From:

25121 Paul Revere Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,205

1826. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20250024660**

Rationale: 2 boiler gauges 2 temperature thermometers for the hot water loop 1 McDonell 64 1 relief valve 2 prv gauges

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,207

1827. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School****20250039234**

Rationale: Supplies to repair pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,215

1828. **Transfer from John Whistler Elementary School to Education General - City Wide****20250026734**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 57135 Pensions - Employee, Teacher
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,220

1829. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20250028170**

Rationale: Provide and install a new burner control at the Riello burner for Boiler 2 Set up and test Perform a tune up on the boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,220

1830. **Transfer from John M Smyth Elementary School to Education General - City Wide****20250026687**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25411 John M Smyth Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,222

1831. **Transfer from Arts to Arts****20250025619**

Rationale: Food for professional learning event

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$3,237

1832. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20250028293**

Rationale: LED Drivers and Light Strips for hallway light fixtures in Annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,244

1833. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20250023843**

Rationale: Prime fuel system start engine and supply arrange for fuel delivery to the generator because it is out of fuel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,246

1834. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20250038712**

Rationale: Request vendor to repair boiler tube leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$3,250

1835. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20250039440**

Rationale: This for Hallway Ceiling Tiles outside Room 125 Environmental Test damaged and need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,252

1836. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20250027219**

Rationale: Short underground To run new power for parent room in CPC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,260

1837. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20250025730**

Rationale: Quote for Classroom 210 and 223 Uninvents dampers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,286

1838. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250028530**

Rationale: R14 10991883 PO to cover completed repair Invoice Number 920780286 Invoice Amount 5 788 20 PO Number 4302023 2500 PO balance 3 288 20

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,288

1839. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide****20250034514**

Rationale: Funds Transfer From Project 2023 25151 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$3,296

1840. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482459**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$3,314

1841. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20250028692**

Rationale: One of our pool filters cracked and all of the sand and water drained and the pool is not operational without this piece of equipment running The pool is drained past the scupper and the pool is closed until we are able to get the issue re

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,329

1842. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20250024746**

Rationale: Scope of work The roofing around drain1 2 will be inspect and repaired as needed We will repair this flashing to keep water tight the seams will be patched with compatible materials to make the seam watertight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,336

1843. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20250026606**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22211 Jacob Beidler Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,336

1844. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20250032579**

Rationale: FY24 Fund 124 Special Income Carryover

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$3,339

1845. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble Mansueto High School****20250029649**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66579	Noble Mansueto High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$3,353

1846. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo****20240482497**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$3,360

1847. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School****20250029387**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,372

1848. **Transfer from Edgar Allan Poe Elementary Classical School to Capital/Operations - City Wide****20250024160**

Rationale: Funds Transfer From Project 2023 29261 UAF To Award 2023 443 00 07 Change Reason NA

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$3,387

1849. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20250036487**

Rationale: ADA Railing repair outside of Door 8

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,390

1850. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20250030301**

Rationale: Filters needed for proper operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,395

1851. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Roberto Clemente****20250029620**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$3,395

1852. **Transfer from Capital/Operations - City Wide to Florence B Price Elementary School****20250027807**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26101 RPT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26101	Florence B Price Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,400

1853. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20250028241**

Rationale: Microtech 325 control boards for UVs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,400

1854. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20250029552**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 28081 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,400

1855. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20250029553**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22071 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,400

1856. **Transfer from Department of JROTC to William Howard Taft High School****20250029759**

Rationale: Transferring Taft s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$3,400

1857. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)****20250030074**

Rationale: Conference registrations

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54215 Car Fare
 221055 Language & Cultural - Compliance
 000000 Default Value

Amount: \$3,400

1858. **Transfer from Mary E McDowell Elementary School to Capital/Operations - City Wide****20250032618**

Rationale: Funds Transfer From Project 2023 26421 TUS To Award 2023 443 00 09 Change Reason NA

Transfer From:

26421 Mary E McDowell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$3,409

1859. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20250024289**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,420

1860. **Transfer from Computer Science to Computer Science****20250028646**

Rationale: To open sub bucket

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210074 Iga Computer Science For All Fy24

Amount: \$3,425

1861. **Transfer from Education General - City Wide to Other Government Funded****20250025685**

Rationale: To open SECA position

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 376688 State Preschool For All Age 3-5

Amount: \$3,439

1862. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482455**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising

 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$3,455

1863. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482457**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$3,455

1864. **Transfer from Counseling and Postsecondary Advising - City Wide to William Bishop Owen Scholastic Academy ES****20250029417**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,457

1865. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20240482447**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising

 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$3,465

1866. **Transfer from William H Brown Elementary School to Education General - City Wide****20250026468**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22351 William H Brown Elementary School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,479

1867. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20250028154**

Rationale: Remove the bad hot water coil form the univent Provide and install a new coil Fill and test univent

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,488

1868. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20250028244**

Rationale: fabricate and install a 4 x9 iron fence section and a 4 x5 5 gate with heavy duty greaseable hinges locking mechanisms to prevent students from escaping from the playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,490

1869. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250038707**

Rationale: Holes at door thresholds These holes will be closed using professional grade sealant backed with rodent proof steel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,491

1870. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20250024631**

Rationale: Safety chains and vales for boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,500

1871. **Transfer from Arts to Arts****20250027103**

Rationale: Transfer funds to support art handling services for works of art Collection

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$3,500

1872. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250027489**

Rationale: FY25 21CCLC Allocation LPA Budget Modification

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442326 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$3,500

1873. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers****20250027567**

Rationale: The funds are needed to open a budget line to access vendors to help provide language interpretation services for RSP teams completing meetings facilitated by centrally managed RSP staff that are not directly associated with a specific school site e g Audiologist evaluations There currently isn't an RSP budget line to support this work and the OSD Translation Team does not have the skill capacity to provide the majority of this type of support at this time

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 53405 Commodities - Supplies
 120801 Hearing Impairment Deaf
 000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$3,500

1874. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL****20250028550**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,500

1875. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Smyth Elementary School****20250029418**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,500

1876. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250029549**

Rationale: Transferring CTE funds to the school level to support CTE MSE Days programming all grant rules apply for use of funds

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,500

1877. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20250030509**

Rationale: Flame cut out and remove 3 2 5 boiler tubes from the boiler Remove the tube ends from the flue sheets Clean the tube holes at the front and rear tube sheets free of burrs and sharp edges Install the new tubes into the boiler The

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46041	William J Bogan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,500

1878. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School****20250028508**

Rationale: Transferring Prosser s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$3,510

1879. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Roberto Clemente****20240482491**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$3,528

1880. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250030458**

Rationale: Swimming pool leak

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,540

1881. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20250031298**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 25631 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

25631	Monarcas Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,547

1882. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20250025062**

Rationale: To cover full amount for Rigor walk

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54105	Services: Non-technical/Laborer
221227	Curriculum Development
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54126	Consultant Services - GASB 96
221227	Curriculum Development
000000	Default Value

Amount: \$3,550

1883. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20250025138**

Rationale: To cover full amount for Rigor walk

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54126	Consultant Services - GASB 96
221227	Curriculum Development
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54105	Services: Non-technical/Laborer
221227	Curriculum Development
000000	Default Value

Amount: \$3,550

1884. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20250030284**

Rationale: 22715 Merv 10 Pleated Air Filter 10x60x1 12 Case 60 2 099 40 Merv 10 Pleated Air Filter 16X25X2 12 Case 48 434 40 A19FR9 850 OMNI3 LED 84970 A19 9 5W 5000K DIMMABLE OMNIDIRECTIONAL E26 ProLED 3 29ea 40 131 60 APPROVED VENDOR Trap Brass

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,551

1885. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250028141**

Rationale: Filters for AHU s to provide clean Fresh air to school

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46431	North-Grand High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,569

1886. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20240481940**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd
580239	Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$3,577

1887. **Transfer from Education General - City Wide to Office of Student Health & Wellness****20240482190**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd
580239	Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$3,577

1888. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20250030477**

Rationale: sorts over head door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,585

1889. **Transfer from Office of Multicultural-Multilingual Education - City Wide to James Farmer Jr Elementary School****20250025219**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,600

1890. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Andrew Carnegie Elementary School****20250025220**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,600

1891. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Parkside Elementary Community Academy****20250025221**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

31201	Parkside Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,600

1892. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jesse Sherwood Elementary School****20250025222**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,600

1893. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Esmond Elementary School****20250025223**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,600

1894. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Marcus Moziah Garvey Elementary School****20250025224**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$3,600

1895. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Robert Nathaniel Dett Elementary School****20250025225**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1896. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Foster Park Elementary School****20250025226**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1897. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michele Clark Academic Prep Magnet High School****20250025227**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$3,600

1898. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20250028123**

Rationale: Urgent Boiler Remove damaged bearings on door swing arm Install new bearings and pivot pin On completion close boiler door

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,600

1899. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery****20250029004**

Rationale: To cover shortfall of funds on budget line for iPad purchase

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Amount: \$3,600

1900. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20250039383**

Rationale: Main vestibule asbestos training

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,600

1901. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Bucktown****20240481903**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66071	CICS - Bucktown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$3,627

1902. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20250024718**

Rationale: Plumbing supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,628

1903. **Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School****20250031985**

Rationale: Transferring Curie s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$3,630

1904. **Transfer from Education General - City Wide to Literacy****20240482505**

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

13700	Literacy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
233031	Literacy Program
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$3,634

1905. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20250024965**

Rationale: In need of 2 starters for sump pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,635

1906. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20250030518**

Rationale: Need 4 boiler tubes replaced to stop the leaks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,650

1907. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250038713**

Rationale: Boiler 2 need 2 tubes replaced because they are leaking and can t run the boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,650

1908. **Transfer from Little Village Multiplex to World Language Academy High School****20250024068**

Rationale: Transfer of funds

Transfer From:

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000979	Whole School Safety Plans

Transfer To:

52011	World Language Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000979	Whole School Safety Plans

Amount: \$3,650

1909. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250024738**

Rationale: Parts to repair steam boilers Work performed by engineering department

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,656

1910. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Golder College Prep****20250029626**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66145	Noble - Golder College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$3,670

1911. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20250028190**

Rationale: VFD Replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,698

1912. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20250027226**

Rationale: Principal request for new door for classroom 307 that has glass window for lockdown purposes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,700

1913. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20250027192**

Rationale: ACM Assessment for condensate pipe insulation in boys washroom 1st floor and in basement underneath Also ACM assessment on insulation on piping at steam coils AHU 3

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,712

1914. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20250028185**

Rationale: EMERGENCY Replace circulating pump for our pool heater so it can pass the city inspection Otherwise the swim program will be canceled

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,731

1915. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20250026674**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22771 Edward Coles Elementary Language Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,734

1916. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250030329**

Rationale: RTU 10 Replace burnt overload phase monitor and contactor Replace combustion monitor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,738

1917. **Transfer from William H Brown Elementary School to Education General - City Wide****20250026869**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22351 William H Brown Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,751

1918. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250030312**

Rationale: JOS has proposed to fix leaking drain pipes in the modular buildings 1st floor bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,754

1919. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20250038655**

Rationale: Replace 40 of 2 boiler feed line for Boiler 2 including all necessary fittings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,776

1920. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20250035815**

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 53304 Instructional Materials (Digital)
 111008 Grades 1-8-Elementary
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,784

1921. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide****20250024148**

Rationale: Funds Transfer From Project 2023 22021 SIT To Award 2023 443 00 18 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$3,786

1922. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250024571**

Rationale: exterior lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,786

1923. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250030307**

Rationale: URGENT Art room sink is clogged Piping needs to be demolished and replaced to restore the room to function

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,788

1924. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250035879**

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM assessment The scope of work is pipe insulation and ceiling materials in Pod 320

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,788

1925. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20250026485**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,789

1926. **Transfer from Paul Revere Elementary School to Capital/Operations - City Wide****20250024034**

Rationale: Funds Transfer From Project 2023 25121 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

25121 Paul Revere Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,804

1927. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide****20250032608**

Rationale: Funds Transfer From Project 2023 30031 TUS To Award 2023 443 00 09 Change Reason NA

Transfer From:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$3,815

1928. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School****20250024732**

Rationale: Boiler refractory repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,844

1929. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250030294**

Rationale: Filters for the AH Units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,848

1930. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20250028062**

Rationale: Electrical contractor to install two new exterior flood lights for the westside of Suder s roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,850

1931. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250030293**

Rationale: Filters for Univents AHU Domestic Hot Water Heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,860

1932. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20250028341**

Rationale: 1 NFB24 SR Damper Act 90 in lbs SR 24V 2 10 1 00 EA 393 00 393 00 2 AFB24 SR Damper Act 2 10 S R 180 IN LB 1 00 EA 457
 00 457 00 3 FRN R 60 250V RK5 TD FUSE 15 00 each 26 31 394 65 4 FLSR020ID 600V IND FUSE 5 00 each 21 05 105 25 5

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,874

1933. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20250031968**

Rationale: Chicago Cultural Center payment for TCT Signing Day

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905121 Fy23-25 Teach Chicago Project And The Crown Family
 Philanthropies Fund

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 264222 Teacher Pathways And Training
 905121 Fy23-25 Teach Chicago Project And The Crown
 Family Philanthropies Fund

Amount: \$3,876

1934. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20250024630**

Rationale: Repair to the electrical on a Oil less Champion 3hp 3ph compressor Model CASI3 10A unit Ser D200258 208 volt 3 phase 140psi
 max rated unit PSI is set for 60psi off 30psi on unit was sold as a 1phase unit someone switched to a 3 phase

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,883

1935. **Transfer from John F Eberhart Elementary School to Citywide Student Support and Engagement****20250039264**

Rationale: Per school request reduce my OST non personnel funds to increase my personnel allocation

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,888

1936. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20250026818**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26141 John Foster Dulles Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,891

1937. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20250027343**

Rationale: The scope of work is in regards to walls in Room 226 which need to be opened up in order to address a plumbing leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,894

1938. **Transfer from Christian Affiliate Schools to Near North Montessori A****20250027545**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$3,900

1939. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20250029055**

Rationale: Twelve special indoor trapping visits

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,900

1940. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20250038721**

Rationale: Landmark Pest Management 12 Week Mice Treatment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,900

1941. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250030173**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 53101 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$3,911

1942. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School****20240482149**

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Transfer To:

25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Amount: \$3,917

1943. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20250025726**

Rationale: to saw cut and breakout the existing concrete floor and floor tile in the kitchen Make all necessary repairs to lowering of the floor drain that is approximately two inches above grade Lower the floor drain to accommodate for proper drain

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,940

1944. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20250027394**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69478	Holy Family Lutheran
332	NCLB Title I Regular Fund
54205	Travel Expense
300013	Non-Public Professional Development
430312	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,947

1945. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20250028323**

Rationale: Two Boiler tubes need to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,950

1946. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250027362**

Rationale: Specialty Consulting Inc will provide oversight during ACM O M Removal The scope of work is abatement of TSI for a plumbing repair in a mechanical space

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,968

1947. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250028456**

Rationale: Electric heating supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,970

1948. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20250026900**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31151	Charles Kozminski Elementary Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433195	Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,971

1949. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250029714**

Rationale: Transferring DCEO funds to support DCEO carpentry programming lumber order

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
144606	Carpentry
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$3,977

1950. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20250026865**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

51091 Roberto Clemente Community Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,981

1951. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20250024516**

Rationale: Outside air dampers replacement actuators for boiler 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,983

1952. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20250025713**

Rationale: Electrical supplies needed for both buildings including exit signs and LED light bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,984

1953. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20250028226**

Rationale: univent motor and supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,988

1954. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20250029033**

Rationale: E C to repair door 3 ADA threshold

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

1955. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS****20250031989**

Rationale: Transferring Steinmetz s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$3,990

1956. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20250036492**

Rationale: Electrical bonding of pool pumps and heaters per inspection of pool

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,990

1957. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482454**

Rationale: Moving expenditure to correct grant

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54515	Services - Advertising
119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$3,995

1958. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482448**

Rationale: Moving expenditure to correct grant

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54515	Services - Advertising
119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$3,999

1959. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School****20250026308**

Rationale: Faraday ES I I Funds Instructional Materials Non Digital

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Amount: \$4,000

1960. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School****20250026309**

Rationale: Faraday ES II Funds Professional Admin

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$4,000

1961. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250027374**

Rationale: 2025 IDEA Startnet conference fees budget

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 460532 Preschool Discretionary (Starnet)

Amount: \$4,000

1962. **Transfer from Early College and Career - City Wide to Thomas Kelly High School****20250027599**

Rationale: Transferring funds for bucket for summer hours and work on the citywide platform

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 474572 Special Student Needs-C. Perkins

Amount: \$4,000

1963. **Transfer from Counseling and Postsecondary Advising - City Wide to Emmett Louis Till Math and Science Academy****20250029363**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$4,000

1964. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS****20250029367**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$4,000

1965. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School****20250029370**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$4,000

1966. **Transfer from Counseling and Postsecondary Advising - City Wide to Lazaro Cardenas Elementary School****20250029371**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$4,000

1967. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard J Oglesby Elementary School****20250029373**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$4,000

1968. **Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy****20250029374**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

26931	CPS Virtual Academy
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$4,000

1969. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School****20250029378**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$4,000

1970. **Transfer from Counseling and Postsecondary Advising - City Wide to Belmont-Cragin Elementary School****20250029379**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$4,000

1971. **Transfer from Thomas Kelly High School to Other Government Funded****20250030034**

Rationale: Grant funds need to be moved to complete open bucket transaction at the school

Transfer From:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
474572	Special Student Needs-C. Perkins

Transfer To:

12694	Other Government Funded
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
474572	Special Student Needs-C. Perkins

Amount: \$4,000

1972. **Transfer from Information & Technology Services to Information & Technology Services****20250031273**

Rationale: cps sweatshirts

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
266101	Business Services
000000	Default Value

Amount: \$4,000

1973. **Transfer from Citywide Student Support and Engagement to Devry University Advantage Academy****20250039269**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46521	Devry University Advantage Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,000

1974. **Transfer from Citywide Student Support and Engagement to Eugene Field Elementary School****20250039277**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23211	Eugene Field Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,000

1975. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy****20250039278**

Rationale: School receiving their first push of FY25 Non personnel

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,000

1976. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20250038640**

Rationale: EMERGENCY Roof leak in parents lounge roof membrane to be patched

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,008

1977. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20250030258**

Rationale: CO2 alarm Roof top exhaust Exit sign

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,022

1978. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20250023839**

Rationale: repair work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,029

1979. **Transfer from Maria Saucedo STEAM Magnet Academy to William H Brown Elementary School****20240482440**

Rationale: Moving expenditure to correct grant

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,035

1980. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20250024488**

Rationale: Hot water circulating pump replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,050

1981. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William W Carter Elementary School****20250025215**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22611 William W Carter Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

1982. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Avalon Park Elementary School****20250025216**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22101 Avalon Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

1983. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Ida B Wells Preparatory Elementary Academy****20250025217**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

1984. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Crown Community Academy of Fine Arts Center ES****20250025218**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,050

1985. **Transfer from Office of Catholic Schools to North Park Elementary School****20250028792**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,050

1986. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20250024273**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,072

1987. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide****20250024153**

Rationale: Funds Transfer From Project 2023 51071 ADM To Award 2023 443 00 18 Change Reason NA

Transfer From:

51071 Wells Community Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$4,082

1988. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20250024613**

Rationale: need plumbing supplies faucet toilets toilet seats plumbing parts that are needed for repairs now and later

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,082

1989. **Transfer from Citywide Student Support and Engagement to Grover Cleveland Elementary School****20250039271**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,100

1990. **Transfer from William H Brown Elementary School to Education General - City Wide****20250026800**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22351 William H Brown Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,115

1991. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250028285**

Rationale: Cost to replace the defective chiller display for the Trane chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,124

1992. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482577**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$4,144

1993. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20250028087**

Rationale: pumps for ahu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,146

1994. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20250027149**

Rationale: Auditorium floor asbestos testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,180

1995. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20250039198**

Rationale: Ticket to add glycol to the hot water loop

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,180

1996. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School****20250028091**

Rationale: Transferring Clemente s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$4,200

1997. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250028739**

Rationale: Transferring CTE Elementary Outreach funds to support MSE days at Dunbar

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,200

1998. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20250031296**

Rationale: Emergency LBP Cleanup Lead Based Paint

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,200

1999. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20250030140**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22411 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,202

2000. **Transfer from Morgan Park High School to Education General - City Wide****20250026696**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46251 Morgan Park High School
 367 Title I - Comprehensive School Reform
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,206

2001. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20250036486**

Rationale: Ground Floor 1st Floor tile in Janitorial Closets and Ground Floor ADA Stall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,210

2002. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250038628**

Rationale: Replace about 30 feet of galvanized hot water return piping that is cracked

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,210

2003. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20250038623**

Rationale: Repair leaking roof in 3 separate areas install new membrane 9 x15 over the existing roof membrane to help prevent more leaking
 install new membrane 3x8 over the existing roof membrane to help prevent more leaking repair leak by elec

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,238

2004. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20250030539**

Rationale: Cottonwood screens for chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,240

2005. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482715**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,242

2006. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20250026988**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46261 Wendell Phillips Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,247

2007. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250024744**

Rationale: 51299 BOILER STEAM AA 060539 Corrective Scope of Work Replace 2 solenoid gas valve on Boiler 1 Weld hinge on door
 Replace broken studs on boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,250

2008. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250028252**

Rationale: Supply and install one new electric pump motor with a seal gasket kit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,250

2009. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250038642**

Rationale: Roof on north side of the building leaks into the second floor hall way in between Kennedy math lab and room 200 from a light fixture and part of the plaster

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,250

2010. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy****20240482670**

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119017 Science
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,271

2011. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20250024670**

Rationale: Repair Fence and add a swing gate with hinges by playground repair sing gate on north east parking lot

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,290

2012. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20250038673**

Rationale: E C elevator pit concrete overlay to correct slope which currently does not lead to sump pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,290

2013. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20250030322**

Rationale: Supply and pump in 3 55GAL of Glycol in to the Annex closed loop Heating system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,299

2014. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20250030514**

Rationale: Remove and install 2 new flex connectors on discharge piping of both dual temp pumps These are our main pumps for our heating and cooling system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,300

2015. **Transfer from John H Vanderpoel Elementary Magnet School to Information & Technology Services****20250029337**

Rationale: SCTASK2032615 SOW 15266 to install new 6930 data jack and wiring in outer gym room for Sheronne Hill skill4 000097182 Counselor

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other 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: \$4,310

2016. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20250028697**

Rationale: Repair or replace approximately 200 sq ft of damaged or cracked floor tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,312

2017. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482449**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$4,320

2018. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20250024757**

Rationale: Chain Link Gate Repair at chain link fencing along West parking area remove one 1 post Cut concrete and prepare area for new post install Install new post same size same location Replace hinges at two 2 chain link gates Install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,320

2019. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20250030296**

Rationale: AHU uninvent filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,322

2020. **Transfer from Arthur A Libby Elementary School to Citywide Student Support and Engagement****20250039279**

Rationale: Per school request reduce my OST non personnel funds to increase my personnel allocation

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,325

2021. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20250024762**

Rationale: Break tank bypass work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,344

2022. **Transfer from Department of JROTC to Theodore Roosevelt High School****20250028139**

Rationale: Transferring Roosevelt s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,350

2023. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250028453**

Rationale: McDonnell miller cut off

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,350

2024. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20250024490**

Rationale: roof repair needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,352

2025. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20250030334**

Rationale: EER_ Girls Boys and Staff Restrooms toilets overflowed on the west side of the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,360

2026. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20250038667**

Rationale: Roof and Valley that were leaking in on third floor need roofing repairs Size 237 Sq Ft 4368 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,368

2027. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20250024646**

Rationale: Circulation Pump repair kit motor and coupler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,375

2028. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20250026398**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25301 William H Seward Communication Arts Academy ES
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,396

2029. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20250024870**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,400

2030. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School****20250026326**

Rationale: Kilmer ES II Funds Teacher Salaries Substitutes

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$4,400

2031. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20250030260**

Rationale: PAINTING OF THE UPSTAIRS RESTROOMS BASEMENT CEILING AND THE KITCHEN

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,400

2032. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20250038616**

Rationale: Roof repairs for deteriorated roof vents and membrane permitted water penetration

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,400

2033. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250038680**

Rationale: roof repair roof is leaking above the lunchroom multi purpose room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,420

2034. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20250030262**

Rationale: Project Price for 11 failed steam traps and 1 failed valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,425

2035. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20250030425**

Rationale: Fulton boiler 2 B 1B refractory disc had fallen off bottom of burner end cap and repair kit is no longer available burner must be replaced boiler 1 visual inspection of flame suggests improper combustion after having cleaned burner

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,435

2036. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20250030459**

Rationale: Coordinate with engineering staff to ensure the boilers are off and drained down Demolish 30 of 2 black steel piping from the drain down point to the 2 90 that is 12 0 above finished floor Demolish 1 of 1 black steel drain down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,458

2037. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250028264**

Rationale: The catch basin by driveway dumpster is full and requires cleaning provide vector truck and crew to clean basin to bottom high pressure Hydro jet inlet and outlet lines televise inlet and outlet lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,480

2038. **Transfer from Network 8 to Network 8****20250039483**

Rationale: Illinois Administrators Academy IAA Class for administrators and staff to retain their type 75 license 28 participants 160 per person Dr Richard Smith Instructor IAA Session 932 Culture Counts Constructive Leadership that Promotes Student Success

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,480

2039. **Transfer from Education General - City Wide to Other Government Funded****20250039288**

Rationale: To open SECA position

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 376688 State Preschool For All Age 3-5

Amount: \$4,484

2040. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20250028278**

Rationale: Door 4 remove raised concrete that is causing doors not to close properly causing a safety hazard Pour concrete leveling it with the current grade and install new thresholds Adjust door for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,490

2041. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20250028314**

Rationale: On the roof of the annex building there is a sound enclosure that has 62 post that penetrate the roofing membrane Whenever there is heavy rain or snow melt water leaks into building along these posts The posts need to have new sealant in

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,490

2042. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482451**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54515 Services - Advertising

119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$4,495

2043. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482452**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54515 Services - Advertising

119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$4,495

2044. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482453**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54515 Services - Advertising

119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$4,495

2045. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide****20250024084**

Rationale: Funds Transfer From Project 2022 23081 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23081 Richard Edwards Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,500

2046. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy****20250024290**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,500

2047. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250024740**

Rationale: This Coil was Attempted to be Repaired by the Roven Crew it is Still Leaking and is Now Unrepairable The Coil Now Needs to be Replaced Quote is for the Difference of Installing a New Coil Versus the Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,500

2048. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles S Brownell Elementary School****20250025207**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

2049. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Henri Dyett High School for the Arts****20250025208**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

2050. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Q Gresham Elementary School****20250025209**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,500

2051. **Transfer from Office of Multicultural-Multilingual Education - City Wide to William H Ryder Math & Science Specialty ES****20250025210**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,500

2052. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Consuella B York Alternative High School****20250025211**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

49041	Consuella B York Alternative High School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,500

2053. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Augustus H Burley Elementary School****20250025212**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22421	Augustus H Burley Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,500

2054. **Transfer from Office of Multicultural-Multilingual Education - City Wide to LaSalle Elementary Language Academy****20250025213**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,500

2055. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Nancy B Jefferson Alternative High School****20250025214**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,500

2056. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20250028500**

Rationale: Scope of Work Repair over 50 missing shingles on roof with exposed nails and holes Use close to match roofing shingles
 Replace torn felt on all areas as needed Dispose of all roof related debris The total amount will be 4500 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,500

2057. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School****20250028548**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

2058. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20250028549**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

2059. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20250029436**

Rationale: Corridor Patch Repair of Damaged Pipe Insulation and Fittings Prime and Paint to match Installation of Metal Jacket Enclosure
 on 1st FL and 2nd FL Pipes

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,500

2060. **Transfer from Citywide Student Support and Engagement to Brian Piccolo Elementary Specialty School****20250039276**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,500

2061. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20250024478**

Rationale: EXTERIOR DOOR 8 parts and labor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,515

2062. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20250026797**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23341 Johann W von Goethe Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,519

2063. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250024698**

Rationale: Sump pump not operating Initial call was to troubleshoot sump pump under the warranty Vendor provided vacuum truck to suck out all debris from basin and found a piece of wood and debris on the discharge side of the impeller Vendor disas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,529

2064. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20250026751**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31161 Lawndale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,530

2065. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20250024272**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,534

2066. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide****20250024224**

Rationale: Funds Transfer From Project 2022 25571 ICR To Award 2023 453 00 01 Change Reason NA

Transfer From:

25571 George B Swift Elementary Specialty School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,534

2067. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20250026403**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22241 Frank I Bennett Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 211001 Attendance & Social Work
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,540

2068. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250030501**

Rationale: URGENT HEATING REALTED ANNEX BOILER BURNERS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,544

2069. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250033717**

Rationale: TEM funding to support and coordinate small scale asbestos project removal of 2LF asbestos containing pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,550

2070. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250030500**

Rationale: URGENT HEATING RELATED 2 Radiator Vavles in classroom 100 are leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,567

2071. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20250028246**

Rationale: Replacement bulbs for LED retrofit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,568

2072. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20250025735**

Rationale: NCO to repair 2 inch Sanitary Stack serving 1st and 2nd F L Girls East Lavatory sinks Stack is broken from 1st floor to tunnel mechanical room and damaging low voltage sensors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,572

2073. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20250026492**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,581

2074. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250028126**

Rationale: Hydronic loop has failed isolation valves to the pump that have failed seals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,590

2075. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20250026835**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22301 Alex Haley Elementary Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 FY24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,593

2076. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250038629**

Rationale: Repair fire escape stairs by adding extra cast iron plates weights

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,600

2077. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250028166**

Rationale: Keckley valve for boiler 1 and pipping to replace it HEATING ISSUE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,608

2078. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20250028339**

Rationale: South Side controls Proposed pricing for Cleveland draft regulator Boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,618

2079. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250028283**

Rationale: Playground equipment repairs for both playground

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,620

2080. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250024566**

Rationale: AIR QUALITY RELATED Quote from South Side Control for Bathroom exhaust fan and Boiler room exhaust fan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,625

2081. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250025158**

Rationale: Installation of Ice Cream Machine in CTE Culinary Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,625

2082. **Transfer from Chief Equity Office to William H Ray Elementary School****20250024401**

Rationale: Transferring back Funds that were used to pay Jocelyn Hudson out of bucket 622696

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Amount: \$4,641

2083. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20250038659**

Rationale: Jos to replace bad condensate motor for north D building heating system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,642

2084. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20250028161**

Rationale: Tube leaking needs to be replaced and a couple pumps needs to be checked and electrical problem boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,650

2085. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center****20250030485**

Rationale: Remove dead tree in playground area and various dead branches in front SAFETY concern dead tree in playground hazardous

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,650

2086. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Rauner College Prep****20240481909**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66143 Noble - Rauner College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$4,659

2087. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20250027222**

Rationale: Replace 5 circuit setter serving pump 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,664

2088. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy****20240482665**

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119017 Science
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,680

2089. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide****20250030045**

Rationale: Transferring CTE funds to CTE contingency line due to incorrect transfer of funds to the school

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$4,686

2090. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20250036574**

Rationale: Deficiency Ponding of water on the roof has damaged the membrane Corrective Action The membrane needs to be overlaid with new membrane in the ponding water area Deficiency The seam on the membrane is open Corrective Action The seam

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,694

2091. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20250038625**

Rationale: Lee Back flow repairs in Lee s Annex fire system

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$4,695

2092. **Transfer from Chicago High School for the Arts (ChiArts) to Capital/Operations - City Wide****20250032586**

Rationale: Funds Transfer From Project 2023 63051 STR To Award 2023 453 00 05 Change Reason NA

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$4,696

2093. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20250024271**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69390 Mother Mcauley Liberal Arts High School
332 NCLB Title I Regular Fund
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,699

2094. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20250026547**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25331 Arnold Mireles Elementary Academy
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,703

2095. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250028364**

Rationale: Furnish 1 Compressor For RTU 7C

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,707

2096. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20250027459**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 46241 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
453	CIP Series 2023A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,722

2097. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20250026729**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25931	Ludwig Van Beethoven Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,723

2098. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20250028695**

Rationale: Toilet overflow in Admin offices Water Mitigation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,727

2099. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250024533**

Rationale: Pool Mechanical Room leak

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,733

2100. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz****20240482492**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$4,746

2101. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School****20250025588**

Rationale: Provide Vactor truck and crew to clean 6 basins and hydro jet inlet and outlet lines as necessary Televis any blocked or broken lines Provide follow up quote for any additional repairs necessary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,750

2102. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20250024752**

Rationale: Replace both condensate pumps in the main building The cost is 4760 total

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,760

2103. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20250038684**

Rationale: Remove pump and motors Deliver to shop Disassemble clean and inspect Repair replace motors Provide and install new mechanical seal Provide new case gaskets Install pumps and provide startup support 2 380 00 each TOTAL 4 76

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,760

2104. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School****20250039381**

Rationale: Testing in the Lunchroom at Nathanael Greene Elementary School Carnow Conibear will perform Lead Inspection conduct sampling provide for lab analysis and prepare a summary report

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,760

2105. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20250030311**

Rationale: 1st Floor Hallway Outside Of Cafeteria Issue There is a span of 1 25 1 and 3 4 galvanized domestic hot water main that is leaking through the ceiling tiles onto the hallway floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,764

2106. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250028255**

Rationale: Demolish approximately 12 feet of 3 inch cast iron soil pipe including 1 3 inch wye 3 1 3 inch sanitary tea one 3 inch P trap and approximately 12 feet of 3 inch pipe serving mop Sink above

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,766

2107. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Assessment & Assignment****20250034509**

Rationale: Development of PowerPoints travel to from training site and delivery of training on various special education legal topics impacting the Citywide Assessment Teams A minimum of four 4 training sessions will be conducted

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53510 Commodities - Postage
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 54125 Services - Professional/Administrative
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$4,770

2108. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20250026322**

Rationale: Moos ES II Funds Transportation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$4,790

2109. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250024584**

Rationale: Repair circulating pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,795

2110. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide****20250024152**

Rationale: Funds Transfer From Project 2023 51071 ADM To Award 2023 443 00 18 Change Reason NA

Transfer From:

51071 Wells Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$4,799

2111. **Transfer from Advanced Learning and Specialty Programs to Hyde Park Academy High School****20250026334**

Rationale: Hyde Park HS IB DP Digital Society training

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$4,800

2112. **Transfer from Advanced Learning and Specialty Programs to Thomas Kelly High School****20250026335**

Rationale: Kelly HS IB DP Physics and Chemistry training

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$4,800

2113. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20250028163**

Rationale: Remove and replace leaky boiler tubes per quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,800

2114. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20250038619**

Rationale: Roofing Repairs Membrane Ponding water damage Emergency 07 12 2024 Quantity 360 Sq Ft Deficiency Ponding of water on the roof has damaged the membrane Corrective Action The membrane needs to be overlaid with new membrane in the

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,840

2115. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium****20250025721**

Rationale: Fence Repair due to 10 5 24 car accident

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

68010	Eckersall Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,850

2116. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20250028334**

Rationale: Make necessary repairs to leaky 3 way valve per City of Chicago Boiler Inspector

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23561	Bret Harte Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,850

2117. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20250038621**

Rationale: Repair damaged plaster and paint walls in rooms 201 203 301 3 stairway

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,850

2118. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20250038664**Rationale: Replace failed ejector pump Scope Remove pump and motor from service Provide and install new pump Install existing motor
Provide gaskets and piping as needed Provide startup support Remove debris from site**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,850

2119. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20250038682**

Rationale: Exterior Lighting Wall Packs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,850

2120. **Transfer from Department of JROTC to Albert G Lane Technical High School****20250029569**

Rationale: Transferring Lane Tech s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$4,860

2121. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20250036529**

Rationale: 1st floor drinking backs up during heavy rains Drain line serving fixture is tied to storm system Reroute waste to sanitary drain is recommended

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,863

2122. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20250038626**

Rationale: A new sheet metal fascia will be installed A lift of 60 feet sufficient size will be provided to reach this section of the building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,864

2123. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250039438**

Rationale: Funds for required grant travel by grant funded staff members

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211012	Social And Emotional Learning Supports
399820	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
211011	Tier Ii/Iii Services
399820	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$4,875

2124. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20250030317**

Rationale: JOS will be coming out to remove insulation and check the soil pipe to find the leak Replace the pipe and insulation as needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo 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: \$4,876

2125. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20250038681**

Rationale: EER Pipe leak repair in 2nd floor staff washroom Vendor replaced the galvanized pipe with copper

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,882

2126. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250028178**

Rationale: In rooms 105 107 203 205 protection patch prime and paint corner of walls and areas of ceiling above the windows

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,890

2127. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20250030463**

Rationale: Univent 2 shaft repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,890

2128. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250029035**

Rationale: Staff Restroom Prep prime and paint the walls and ceiling This restroom is located near the social room Girl s Restroom Prep prime and paint the walls and ceiling This restroom is located near the lunchroom Room 101 Prep prime

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

2129. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School****20250030484**

Rationale: EMERGENCY WORK ORDER FOR ANNEX ROOF REPAIR Deficiency Open membrane lap will result in a roof leak and possible insulation damage Corrective Action We will clean and seal the open laps to ensure water tightness

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,900

2130. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250038451**

Rationale: Chicagoland Management has quoted wall and ceiling repairs for multiple floors that have been water damaged

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,900

2131. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School****20250039396**

Rationale: Transferring Rickover s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$4,900

2132. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20250024479**

Rationale: Demolish 2 3/8 point of use mixing valves Install 2 Watts 3/8 mixing valves Restore system pressure and test for proper operation Room 110 Bathroom Shut down and drain the hot and cold water supplies to the lavatory sink Demo

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,922

2133. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide****20250024159**

Rationale: Funds Transfer From Project 2023 25991 ICR To Award 2023 443 00 18 Change Reason NA

Transfer From:

25991	Joseph Brennemann Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$4,923

2134. **Transfer from Arts to Wells Community Academy High School****20250023809**

Rationale: To pay for security at Wells HS

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,928

2135. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250025722**

Rationale: hot water fill pump motor not operating system cannot build pressure

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,929

2136. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20250024548**

Rationale: 1st Floor Boy bathroom Asbestos testing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,940

2137. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250024774**

Rationale: Furnish and install new parking lot light pole Replacing the one blown down in the tornado

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,948

2138. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20250024671**

Rationale: install outlets fm offices

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,950

2139. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20250024924**

Rationale: To fix the manhole cover and refractory work on Boiler 1 Main Building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,950

2140. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Martha Ruggles Elementary School****20250025200**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

2141. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250025201**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

2142. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oliver S Westcott Elementary School****20250025202**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

2143. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Stephen Decatur Classical Elementary School****20250025203**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

2144. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Thomas J Higgins Elementary Community Academy****20250025204**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$4,950

2145. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Fiske Elementary School****20250025205**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,950

2146. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jane A Neil Elementary School****20250025206**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24651	Jane A Neil Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$4,950

2147. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20250026479**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22331	Orville T Bright Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,950

2148. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250029036**

Rationale: This is the area by the pool where they keep breaking the windows we re getting new security cameras in that area Clear vegetation including bushes and trees grind the stumps from the outdoor tables to the southside of the building so we

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,950

2149. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20250030324**

Rationale: System needs Glycol for heating season

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,953

2150. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20250027110**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 25631 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,953

2151. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20250028691**

Rationale: domestic water pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,960

2152. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20250028160**

Rationale: Bulimo valves need to be installed for glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,970

2153. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20250038690**

Rationale: The roof is leaking above classrooms 317 and 319 near the windows A 1 Roofing proposes to complete a water test above the classrooms to determine the location of the water intrusion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,975

2154. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20250039169**

Rationale: Replace refractory inside boiler 1 and 2 front

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,975

2155. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20250029031**

Rationale: Remove and replace the heat exchanger on RTU 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11956 Bridgeport
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,980

2156. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20250030493**

Rationale: Emergency Repairs Auditorium Men s Restroom sink rodded Urinal nipple placement Flooding in Engineers Office and ground level courtyard in Breezeway Roof Drains rodded camera inspection Sump pump replaced in Coal Room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,980

2157. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20250038614**

Rationale: Provide roof repair over swimming pool to stop current water leak Roof repair to be done with bitumen torch down roofing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,980

2158. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20250039208**

Rationale: Replace 2 slop sink basins and p traps that are completely clogged as well as rod and flush out the lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,980

2159. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20250036468**

Rationale: Annex 1 Domestic Hot water system not equipped with valves to allow for service for components The 3 wafer style check valve has failed The mixing valve requires check valves and isolation valves installed on inlet lines The inlet line s

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,986

2160. **Transfer from Theodore Herzl Elementary School to Capital/Operations - City Wide****20250023988**

Rationale: Funds Transfer From Project 2022 23771 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23771	Theodore Herzl Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,995

2161. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20250028165**

Rationale: Boiler repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

30051	Daniel C Beard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,995

2162. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20250028312**

Rationale: need tuck pointing to side of building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,995

2163. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20250038646**

Rationale: RE 6 Butterfly Valve Replacement SCOPE The following labor materials will be supplied installed 4 995 00 CONTRACTOR CUSTOMER Project Manager Signature Nathaniel Winters Signature Purchase Order Number

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,995

2164. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20250038658**

Rationale: Replace disconnect for heat water pump for boilers in annex

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,995

2165. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482734**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$4,999

2166. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482744**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$5,000

2167. **Transfer from College and Career Success Office to College and Career Success Office****20250023917**

Rationale: Parking for OCCS Deputies

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

2168. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20250024219**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

2169. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20250024288**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,000

2170. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250024847**

Rationale: Funds for Community Partnerships Team to provide guidance services food

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier I/II Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
212041	Guidance
000000	Default Value

Amount: \$5,000

2171. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20250026621**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23031	Charles W Earle Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

2172. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20250026758**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23421	Ariel Elementary Community Academy
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,000

2173. **Transfer from Network 4 to Network 4****20250027115**

Rationale: Purchase supplies for various network needs

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$5,000

2174. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250027393**

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

2175. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS****20250029362**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$5,000

2176. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts****20250029365**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$5,000

2177. **Transfer from Counseling and Postsecondary Advising - City Wide to Francisco I Madero Middle School****20250029366**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$5,000

2178. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Primary School****20250029368**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$5,000

2179. **Transfer from Counseling and Postsecondary Advising - City Wide to Columbia Explorers Elementary Academy****20250029369**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$5,000

2180. **Transfer from Counseling and Postsecondary Advising - City Wide to James Wadsworth Elementary School****20250029372**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$5,000

2181. **Transfer from Counseling and Postsecondary Advising - City Wide to William H Brown Elementary School****20250029376**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$5,000

2182. **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES****20250029377**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$5,000

2183. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest****20250029493**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$5,000

2184. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland****20250029494**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$5,000

2185. **Transfer from Counseling and Postsecondary Advising - City Wide to Safe Achieve Academy High School****20250029495**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

66011 Safe Achieve Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

2186. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School****20250029497**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

63091 Chicago Technology Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

2187. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250029536**

Rationale: Chicago Roadmap Spotlight Days Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$5,000

2188. **Transfer from Department of JROTC to Chicago Military Academy High School****20250029797**

Rationale: Transferring CMAB s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,000

2189. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20250030166**

Rationale: funds to open an OT bucket for Teacher Pathways

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54515 Services - Advertising
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

2190. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250030406**

Rationale: TIERSS Grant Funds for schools who have outstanding budget allocation for TIER I supplies

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 55010 Property - Furniture
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Amount: \$5,000

2191. **Transfer from Department of JROTC to Marine Leadership Academy at Ames****20250031999**

Rationale: Transferring MLA s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,000

2192. **Transfer from Talent Office to Talent Office****20250032585**

Rationale: allocating grant funding for travel

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 548065 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 548065 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$5,000

2193. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250037617**

Rationale: Transfer of funds needed for auto reimbursements

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54220 Auto Reimbursement
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$5,000

2194. **Transfer from Joseph Brennemann Elementary School to Citywide Student Support and Engagement****20250039254**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

2195. **Transfer from Citywide Student Support and Engagement to Collins STEAM High School****20250039280**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

2196. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20250024513**

Rationale: Combining multiple supply orders Exhaust fans corner guards thresholds covers for pull stations exterior lighting switch co and smoke detectors per CFD inspections and vacuum breakers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,004

2197. **Transfer from George Washington Carver Primary School to Office of Sustainable Community Schools****20250027437**

Rationale: Aligning to City Budget Approved Budget modification

Transfer From:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442326 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$5,030

2198. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy****20240482666**

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119017 Science
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$5,039

2199. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20250024276**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,040

2200. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20250030489**

Rationale: Cracked terrazzo requires replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,040

2201. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20250026650**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26231	James Weldon Johnson STEAM Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,044

2202. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20250026630**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,062

2203. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250029022**

Rationale: Water to be shut down for other repair Demolish approximately 6 of 4 and 2 of 2 galvanized domestic cold water supply piping
Install approximately 6 of 6 and 2 of 2 co cold water supply piping including all associated fitting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,070

2204. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20250039380**

Rationale: Test domestic water line insulation prior to repairs in the basement area at Gage Park High School Perform Asbestos Inspection
sampling provide for lab analysis and prepare a summary report

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,078

2205. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20250028517**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for testing damaged flooring materials in the 3rd Floor Girl s Toilet Room and Rooms 426 and 226 at Grant School Phoenix Military Academy HS Asbestos Inspection Carnow

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$5,080

2206. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services****20250027264**

Rationale: Sor Juana room 307 ITS and electrical work

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$5,098

2207. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20250023781**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

26031	Robert Nathaniel Dett Elementary School
436	IGA and Other Capital Projects Fund
56306	Capitalized Furniture
253508	Renovations
000017	Tif Capital

Amount: \$5,116

2208. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide****20250028522**

Rationale: Funds Transfer From Project 2023 26031 ANX To Award 2023 436 00 10 Change Reason NA

Transfer From:

26031	Robert Nathaniel Dett Elementary School
436	IGA and Other Capital Projects Fund
56306	Capitalized Furniture
253508	Renovations
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$5,116

2209. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20250028813**

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
453	CIP Series 2023A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$5,116

2210. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20250026531**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433188	School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,120

2211. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy****20250038631**

Rationale: generator repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24421	MINNIE Miñoso Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,128

2212. **Transfer from John Whistler Elementary School to Education General - City Wide****20250026743**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25831	John Whistler Elementary School
367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,134

2213. **Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS****20250030100**

Rationale: Transferring Lindblom s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$5,150

2214. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250039215**

Rationale: Install side stream filters for Annex boiler and Annex chiller

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$5,150

2215. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20250034574**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$5,178

2216. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250038754**

Rationale: FY25 FSCS Allocation Central Office

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 581046 Cps Community Schools Initiative

Amount: \$5,190

2217. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School****20250028168**

Rationale: Boiler repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,195

2218. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy****20250026303**

Rationale: Sayre ES I I Funds Property Equipment

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$5,200

2219. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School****20250027808**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 46151 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46151 William Rainey Harper High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,200

2220. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20250029555**

Rationale: Propylene glycol pump and shell gasket supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,219

2221. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20250030205**

Rationale: student lunches for the Black College Summit

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$5,226

2222. **Transfer from Morton School of Excellence to Education General - City Wide****20250026868**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26091 Morton School of Excellence
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,247

2223. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250029524**

Rationale: To pay for 1Ed tech Membership

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$5,253

2224. **Transfer from Safety and Security - City Wide to Information & Technology Services****20250038694**

Rationale: Raby camera switch and installation

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$5,271

2225. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20250026508**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24381 Roswell B Mason Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 FY24 School And District Improvement Grant (Cohort
 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,287

2226. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250024554**

Rationale: requesting funds for 4 RTU inducer fan motors for replacement on RTU 13 22 29 33 All locked up and not working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,305

2227. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Academy for Global Citizenship Charter School****20240482471**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

63011 Academy for Global Citizenship Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$5,308

2228. **Transfer from Avalon Park Elementary School to Capital/Operations - City Wide****20250024122**

Rationale: Funds Transfer From Project 2022 22101 ADM To Award 2022 451 00 08 Change Reason NA

Transfer From:

22101 Avalon Park Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$5,316

2229. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20250028404**

Rationale: Damaged stair treads

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,330

2230. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250023768**

Rationale: Tutoring buckets

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57405 Medicare
 180040 English Language Learner (ELL/Lep) Programs
 490957 Title Iii - Language Acquisition

Amount: \$5,330

2231. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Rufino Tamayo****20250029634**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$5,335

2232. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20250026786**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26141 John Foster Dulles Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,349

2233. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20250026946**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23421 Ariel Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,350

2234. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20250030103**

Rationale: Funds Transfer From Project 2022 12150 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,351

2235. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20250039206**

Rationale: Univents parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,376

2236. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John D Shoop Math-Science Technical Academy ES****20250025190**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

2237. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Wendell Phillips Academy High School****20250025191**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

2238. **Transfer from Office of Multicultural-Multilingual Education - City Wide to South Shore Intl College Prep High School****20250025192**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

2239. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jesse Owens Elementary Community Academy****20250025193**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

2240. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Simpson Academy HS for Young Women****20250025194**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

2241. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Hyde Park Academy High School****20250025195**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

2242. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oscar Mayer Magnet School****20250025196**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

2243. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Carter G Woodson South Elementary School****20250025197**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

2244. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Al Raby High School****20250025198**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$5,400

2245. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Annie Keller Regional Gifted Center****20250025199**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,400

2246. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20250026318**

Rationale: Moos ES II Funds Teacher Salaries Substitutes

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Amount: \$5,400

2247. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20250028167**

Rationale: Replace 2 Shipco Boiler Feed Pump motors and seals Replace 2 Motor Starters Troubleshoot the feed pumps controls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,400

2248. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide****20250024221**

Rationale: Funds Transfer From Project 2022 25571 ICR To Award 2022 451 00 08 Change Reason NA

Transfer From:

25571	George B Swift Elementary Specialty School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$5,427

2249. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482581**

Rationale: Moving expenditure to correct grant

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$5,445

2250. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20250030426**

Rationale: Additional repairs needed to get boiler 3 up and running for heating season

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,450

2251. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20250030471**

Rationale: Filter Order

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,462

2252. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20250026668**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 FY24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,483

2253. **Transfer from Marcus Moziah Garvey Elementary School to Citywide Student Support and Engagement****20250039265**

Rationale: Transferring non personnel from the wrong budget line to the correct school

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,500

2254. **Transfer from Citywide Student Support and Engagement to John W Garvy Elementary School****20250039266**

Rationale: Transferring non personnel from the wrong budget line to the correct school

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,500

2255. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20250026551**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22281 Scott Joplin Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,515

2256. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School****20250029819**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69629 Shaarei Chinuch Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$5,520

2257. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy****20240482673**

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119017 Science
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$5,560

2258. **Transfer from Department of JROTC to Gurdon S Hubbard High School****20250028856**

Rationale: Transferring Hubbard s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,619

2259. **Transfer from Sports Administration and Facilities Management - City Wide to Health and Physical Education****20250027621**

Rationale: Lifeguard buckets moving from Sports to HPE

Transfer From:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10891 Health and Physical Education
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,629

2260. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250024672**

Rationale: SUPPLY Light Bulbs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,634

2261. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20250028280**

Rationale: Quote from JOS to remove and replace 70 of galvanized pipe that has two active leaks

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,644

2262. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20250026498**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,646

2263. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20250026449**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25291 Franz Peter Schubert Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 FY24 School And District Improvement Grant (Cohort
 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,663

2264. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Carlos Fuentes****20240482485**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$5,670

2265. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20250038179**

Rationale: EMERGENCY funding for emergency work already performed that fixed 5 units BM called to report that the principal has advised him that they have 3 classrooms with univents that are not cooling

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,695

2266. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**

20250039442

Rationale: Basement Teachers lounge Carnow Conibear is requesting funding to support the Asset Project at Sheridan Magnet Carnow Conibear will perform Asbestos Inspection and Lead Inspection Carnow Conibear will conduct sampling provide for lab ana

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,700

2267. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

20250024634

Rationale: Room 101 has 2 univents that are not operational Stanton provided quote for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,708

2268. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20250024491

Rationale: Intercom Bell system not operating on the third floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,729

2269. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

20250029621

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$5,730

2270. Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Chicago Bulls College Prep**20240481923**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$5,732

2271. Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**20250024531**

Rationale: boiler refractory repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,750

2272. Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet**20240482725**

Rationale: Moving expenditure to correct grant

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$5,780

2273. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**20250024258**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,800

2274. Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**20250038624**

Rationale: Painting patching the cafeteria walls plus the kitchen managers bathroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,800

2275. Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**20250038645**

Rationale: This is a very bad leak from the 3 compartment sink grease trap drain It is getting worse and need to be repaired asap because it is running through the ceiling in the basement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,822

2276. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

20250024287

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69594 Fasman Yeshiva HS
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,850

2277. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Michael Faraday Elementary School**

20250025182

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (El/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (El/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,850

2278. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Frank I Bennett Elementary School**

20250025183

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (El/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

22241 Frank I Bennett Elementary School
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (El/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,850

2279. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Franklin Elementary Fine Arts Center**

20250025184

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (El/Lep) Programs
300110 Ebf - Bilingual Programs

Transfer To:

29081 Franklin Elementary Fine Arts Center
115 General Education Fund
57940 Miscellaneous Charges
180040 English Language Learner (El/Lep) Programs
300110 Ebf - Bilingual Programs

Amount: \$5,850

2280. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Paul Revere Elementary School****20250025185**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

25121	Paul Revere Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,850

2281. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Burnham Elementary Inclusive Academy****20250025186**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,850

2282. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Fort Dearborn Elementary School****20250025187**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23241	Fort Dearborn Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,850

2283. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Dr Martin Luther King Jr College Prep HS****20250025188**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,850

2284. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Mount Greenwood Elementary School****20250025189**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24591	Mount Greenwood Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$5,850

2285. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20250030325**

Rationale: The mop sink in the janitor s closet is backed up which is allowing water to leak through a rotted portion of 1 5 galvanized where the drinking fountain is also connected The mop sink itself is also leaking at the gasket between the sink

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$5,854

2286. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20250026518**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26251 Irvin C Mollison Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433195 FY24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,865

2287. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20250024767**

Rationale: JR Industries Boiler 2 Low Water Cutoff Replacement and Piping

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,870

2288. **Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide****20250039649**

Rationale: Funds Transfer From Project 2024 24611 ADM To Award 2024 453 00 12 Change Reason NA

Transfer From:

24611 Wolfgang A Mozart Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Amount: \$5,878

2289. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20250030147**

Rationale: Funds Transfer From Award 2021 453 00 16 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$5,891

2290. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch****20250024277**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,940

2291. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20250028208**

Rationale: Boiler control kit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,948

2292. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium****20250030255**

Rationale: Winterization of stadiums water supply in order to prevent freezing pipe bursts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

68040 Lane Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,960

2293. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250030494**

Rationale: Remove repair and return dock ejector pump 2 Only one pump working

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,960

2294. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20250026752**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23041 John F Eberhart Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,974

2295. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium****20250024563**

Rationale: New heaters need spare parts to complete install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

68040 Lane Stadium
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,995

2296. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482731**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$6,000

2297. **Transfer from College and Career Success Office to College and Career Success Office****20250024439**

Rationale: Catering for OCCS Meetings

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$6,000

2298. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20250026808**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,000

2299. **Transfer from Independent Schools Of Chicago to DePaul College Prep****20250028072**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

2300. **Transfer from Independent Schools Of Chicago to DePaul College Prep****20250028577**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494100	Title Iia - Other Private Supplementary Servc.

Transfer To:

69367	DePaul College Prep
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

2301. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School****20250029364**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$6,000

2302. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School****20250029375**

Rationale: Funds to support the SY25 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$6,000

2303. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20250030088**

Rationale: Transferring funds to open bucket for JH to be in proper workstream

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,000

2304. **Transfer from Network 11 to Network 11****20250030146**

Rationale: To cover the attached invoice for SchoolMint

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,000

2305. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250038731**

Rationale: FSCS FY25 Allocation Central Office

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 581046 Cps Community Schools Initiative

Amount: \$6,000

2306. **Transfer from Citywide Student Support and Engagement to Lazaro Cardenas Elementary School****20250039273**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,000

2307. **Transfer from Francisco I Madero Middle School to Education General - City Wide****20250026893**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41041 Francisco I Madero Middle School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,022

2308. **Transfer from School Safety and Security Office to Facility Operations & Maintenance****20250024440**

Rationale: Locks at Garfield Park

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Amount: \$6,036

2309. **Transfer from Facility Operations & Maintenance to School Safety and Security Office****20250024443**

Rationale: reversal of transfer for garfield locks

Transfer From:

11860 Facility Operations & Maintenance
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Amount: \$6,036

2310. **Transfer from Facility Operations & Maintenance to School Safety and Security Office****20250024445**

Rationale: locks for garfield park

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
254009	Central Office Operations
000000	Default Value

Transfer To:

10610	School Safety and Security Office
230	Public Building Commission O & M
56105	Services - Repair Contracts
254605	School Safety Services
000000	Default Value

Amount: \$6,036

2311. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20250026935**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26601	William E B Dubois Elementary School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,043

2312. **Transfer from Morton School of Excellence to Capital/Operations - City Wide****20250029710**

Rationale: Funds Transfer From Project 2021 26091 ADA To Award 2024 453 00 03 Change Reason NA

Transfer From:

26091	Morton School of Excellence
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$6,046

2313. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Intrinsic Charter School****20250029653**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66691	Intrinsic Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$6,055

2314. **Transfer from Citywide Student Support and Engagement to George Manierre Elementary School****20250039261**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,056

2315. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20250027934**

Rationale: Middle School Summit Student Lunches

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57705	Services - Space Rental
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Supplied Food
212023	Post Secondary Education
000000	Default Value

Amount: \$6,095

2316. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20250026533**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25181	Martha Ruggles Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,101

2317. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20250030353**

Rationale: Boiler gaskets and spark rods needed to close up boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,109

2318. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20250038622**

Rationale: Scrape and paint corridor outside of Auditorium

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,110

2319. **Transfer from Capital/Operations - City Wide to Skinner North****20250027460**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

22591	Skinner North
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$6,125

2320. **Transfer from Fairfield Elementary Academy to Capital/Operations - City Wide****20250024227**

Rationale: Funds Transfer From Project 2023 26701 ADA To Award 2023 443 00 07 Change Reason NA

Transfer From:

26701 Fairfield Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$6,200

2321. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy****20250036490**

Rationale: Replace frame and grate for sewer in parking lot safety issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,232

2322. **Transfer from Network 3 to Network 3****20250024197**

Rationale: PD consultant

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$6,250

2323. **Transfer from Office of Catholic Schools to F Xavier School****20250028793**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,275

2324. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Charles S Deneen Elementary School****20250025177**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (Eil/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,300

2325. Transfer from Office of Multicultural-Multilingual Education - City Wide to Carroll-Rosenwald Specialty Elementary School**20250025178**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,300

2326. Transfer from Office of Multicultural-Multilingual Education - City Wide to Willa Cather Elementary School**20250025179**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26021 Willa Cather Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,300

2327. Transfer from Office of Multicultural-Multilingual Education - City Wide to Francis W Parker Elementary Community Academy**20250025180**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,300

2328. Transfer from Office of Multicultural-Multilingual Education - City Wide to John M Harlan Community Academy High School**20250025181**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,300

2329. Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**20250026514**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,324

2330. **Transfer from Monarcas Academy to Capital/Operations - City Wide****20250024143**

Rationale: Funds Transfer From Project 2022 25631 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

25631 Monarcas Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,332

2331. **Transfer from Lake View High School to Capital/Operations - City Wide****20250039648**

Rationale: Funds Transfer From Project 2021 46211 SCI To Award 2021 451 00 19 Change Reason NA

Transfer From:

46211 Lake View High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,337

2332. **Transfer from George W Tilton Elementary School to Education General - City Wide****20250026562**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25621 George W Tilton Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,339

2333. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20250027111**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 25231 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,380

2334. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482727**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$6,430

2335. **Transfer from Morgan Park High School to Education General - City Wide****20250026682**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46251 Morgan Park High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,469

2336. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School****20250024278**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,480

2337. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Prairie****20250029628**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66161 CICS - Prairie
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$6,500

2338. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250036613**

Rationale: BAC kickoff services

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 490957 Title Iii - Language Acquisition

Amount: \$6,500

2339. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250030259**

Rationale: BOILER ROOM STEAM HEATERS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,533

2340. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20250028842**

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$6,535

2341. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20250028843**

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$6,535

2342. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School****20250039255**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,600

2343. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250030323**

Rationale: Solorio Propylene Glycol Pump In

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,625

2344. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20250030456**

Rationale: Replace missing tiles on the bottom of the pool Replace floor drain covers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,651

2345. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide****20250024114**

Rationale: Funds Transfer From Project 2021 23351 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

23351 Jesse Owens Elementary Community Academy
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$6,662

2346. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20250028275**

Rationale: Repair Science Lab AHU

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,686

2347. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20250024765**

Rationale: Replace radiators in rooms 109 317 Combining original ticket from 2 23 24 Original tickets CPS51151 002434 CPS51151 002435

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,690

2348. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20250026663**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24741 Richard J Oglesby Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,700

2349. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250029986**

Rationale: 1st Fl Men s Staff TR School Wide ACM LBP IAQ and Mold Visual Assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,710

2350. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20250024734**

Rationale: Replace isolation valve and circuit setters and Air vent drain glycol from line and re enter in to system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,740

2351. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250024433**

Rationale: Boiler Rm asbestos insulation removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,749

2352. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Devry University Advantage Academy****20250025172**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46521 Devry University Advantage Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,750

2353. **Transfer from Office of Multicultural-Multilingual Education - City Wide to John Foster Dulles Elementary School****20250025173**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,750

2354. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Morgan Park High School****20250025174**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$6,750

2355. **Transfer from Office of Multicultural-Multilingual Education - City Wide to George Leland Elementary School****20250025175**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26391	George Leland Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,750

2356. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Suder Montessori Magnet ES****20250025176**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

26881	Suder Montessori Magnet ES
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$6,750

2357. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20250027396**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,750

2358. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20250030424**

Rationale: Emergency Make the necessary repairs to the leaks on the main steam header Needed to heat the school properly

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,750

2359. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20250030430**

Rationale: Stanton to work on the boilers so it can pass inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,750

2360. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20250028315**

Rationale: Repair the following areas that have loose or damaged plaster 206 repair damaged plaster wall and paint 204 repair damaged ceiling and walls Staff single stall repair damaged wall and install FRP panels Girls 1st Floor restroom Repair plas

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,760

2361. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250030417**

Rationale: Univent parts relays heating elements don t have any and transformers

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,818

2362. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20250024895**

Rationale: Assessment IAQ Testing of Mold

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,820

2363. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20250038676**

Rationale: Fire pump deficiencies repairs install new dry pipe valve and new FDC caps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,823

2364. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20250024625**

Rationale: adding emergency stop buttons to entrances of boiler room via city inspector

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,850

2365. **Transfer from Irma C Ruiz Elementary School to Capital/Operations - City Wide****20250024008**

Rationale: Funds Transfer From Project 2022 24931 TUS 1 To Award 2022 443 00 02 Change Reason NA

Transfer From:

24931 Irma C Ruiz Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$6,857

2366. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20250024739**

Rationale: Some tubes on boilers are leaking and Very Important to get these replaced as soon as possible so we are not delayed when heating season begins

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,861

2367. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Esmeralda Santiago****20250029651**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$6,884

2368. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482456**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$6,910

2369. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20250024536**

Rationale: Replace two boiler feed pumps MPS quote was 6939 82

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,940

2370. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20250033057**

Rationale: TEM requesting funding to support a selective abatement and repair of damaged deteriorated asbestos containing flooring material identified in the 1st floor corridor by Security Desk TEM will su contract the selective abatmeent of flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,970

2371. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide****20250026465**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22511 Daisy Bates Academy of Social Justice
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,981

2372. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20250033729**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23131 Esmond Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$6,988

2373. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250025729**

Rationale: 2 floor bathroom remodel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,996

2374. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo****20240482487**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$7,000

2375. Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School**20250026338**

Rationale: Locke ES I I Funds Student Travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$7,000

2376. Transfer from Early College and Career - City Wide to Education General - City Wide**20250028236**

Rationale: Reducing budget to reconcile full allocation

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 100114 Us Department Of Education - Career Z Challenge Prize Pool

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,000

2377. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**20250028544**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

2378. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**20250028545**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

2379. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**20250028546**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

2380. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20250027693**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,020

2381. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide****20250030041**

Rationale: Transferring CTE funds to CTE contingency line due to incorrect transfer of funds to the school

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$7,030

2382. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482718**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$7,038

2383. **Transfer from James N Thorp Elementary School to Education General - City Wide****20250027130**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25601 James N Thorp Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,043

2384. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide****20250026438**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22671 Thomas Chalmers STEAM Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,048

2385. **Transfer from Spry Community Links High School to Education General - City Wide****20250026565**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46461 Spry Community Links High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,052

2386. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide****20250024052**

Rationale: Funds Transfer From Project 2022 26731 ANX To Award 2022 451 00 15 Change Reason NA

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,060

2387. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School****20250024253**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,060

2388. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20250031284**

Rationale: Asset Project for lead and asbestos testing in various areas at Cooper School Carnow Conibear will perform Asbestos Inspection and Lead Inspection Carnow Conibear will conduct sampling provide for lab analysis and prepare a summary repo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,080

2389. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20250038688**

Rationale: WORK ALREADY COMPLETED Collapsed Roof Drain in annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,139

2390. **Transfer from Percy L Julian High School to Education General - City Wide****20250026443**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46401 Percy L Julian High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,143

2391. **Transfer from Curriculum, Instruction, and Digital Learning to Paul Laurence Dunbar Career Academy High School****20250024085**

Rationale: Dunbar Skyline Science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$7,145

2392. **Transfer from Curriculum, Instruction, and Digital Learning to Daniel Hale Williams Prep School of Medicine****20250024086**

Rationale: Williams Skyline Science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$7,145

2393. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts****20250024087**

Rationale: Dyett Skyline Science

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$7,145

2394. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20250027031**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22761 Henry R Clissold Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,147

2395. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - UIC College Prep****20240481913**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66147	Noble - UIC College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$7,166

2396. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Pathways in Education- Brighton Park****20250029654**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66801	Pathways in Education- Brighton Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$7,179

2397. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250024666**

Rationale: Patch prepare and paint interior walls in cafeteria

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$7,200

2398. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Joshua D Kershaw Elementary School****20250025169**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,200

2399. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Skinner North****20250025170**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22591	Skinner North
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,200

2400. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Sir Miles Davis Magnet Elementary Academy****20250025171**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,200

2401. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20250027897**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46311 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

46311	William Howard Taft High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,200

2402. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20250027899**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 30121 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,200

2403. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250027900**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53041 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,200

2404. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20250027901**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53111 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,200

2405. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250027902**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46421 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,200

2406. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250027903**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46221 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,200

2407. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20250027904**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46641 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,200

2408. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20250027905**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46621 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,200

2409. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20250027906**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 51091 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,200

2410. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20250027911**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 70241 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,200

2411. **Transfer from Wells Community Academy High School to Education General - City Wide****20250026806**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433188 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,214

2412. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School****20240482154**

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Transfer To:

23911 Edward N Hurley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Amount: \$7,225

2413. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Bucktown****20250029615**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66071 CICS - Bucktown
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$7,238

2414. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Muchin College Prep****20240481924**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66573 Noble - Muchin College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$7,265

2415. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250024633**

Rationale: EMERGENCY funding for ACR to remediate buckled gym floor which is tripping hazard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,295

2416. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20250026652**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22161 Perkins Bass Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,304

2417. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20250024546**

Rationale: Add on control thermostats

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,326

2418. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20250029816**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$7,360

2419. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20250029981**

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,362

2420. **Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide****20250023990**

Rationale: Funds Transfer From Project 2022 26351 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26351 Genevieve Melody Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,366

2421. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20250034582**

Rationale: Funds Transfer From Award 2025 436 00 10 To Project 2025 12150 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$7,372

2422. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250038737**

Rationale: FSCS FY25 Allocation Central Office

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 51500 Teacher Salaries - Substitutes
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Amount: \$7,400

2423. **Transfer from George W Curtis Elementary School to Education General - City Wide****20250026884**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23061 George W Curtis Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,423

2424. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy****20250038630**

Rationale: To replace 2 bubble covers skylights above gym Causing a leak when it rains Area is blocked out with cones and tape in gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,425

2425. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250028254**

Rationale: Move all four flushometers in girls washroom by 217 from behind wall This procedure will repair all leaking pipes and update fixtures
Complete description in attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,460

2426. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20250027412**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 70241 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

70241 Alcott College Preparatory High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,480

2427. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20250027679**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 51091 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,480

2428. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250027680**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46221 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,480

2429. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250027681**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53041 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,480

2430. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20250027682**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46311 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,480

2431. **Transfer from Network 3 to Network 3****20250024195**

Rationale: PD consultant

Transfer From:

02431 Network 3
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02431 Network 3
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 070997 Cpef Network Professional Development Grant

Amount: \$7,500

2432. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20250026634**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,500

2433. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250027307**

Rationale: Establish FY2025 IDEA starnet budget line OSD

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$7,500

2434. **Transfer from Information & Technology Services to Information & Technology Services****20250028562**

Rationale: Property loading per grants request

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Amount: \$7,500

2435. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20250028740

Rationale: Purchase of 2 Precision laptops to run District allocations

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
54105 Services: Non-technical/Laborer
230010 Administrative Support
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
55005 Property - Equipment
230010 Administrative Support
000000 Default Value

Amount: \$7,500

2436. **Transfer from Independent Schools Of Chicago to Yeshivas Tiferes TZVI**

20250039363

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494100 Title IIA - Other Private Supplementary Servc.

Amount: \$7,500

2437. **Transfer from Jordan Elementary Community School to Education General - City Wide**

20250027132

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22811 Jordan Elementary Community School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,517

2438. **Transfer from Student Transportation to Student Transportation**

20250029940

Rationale: To fund Tech Pool Bid 356 SA Data Operations Specialist

Transfer From:

11870 Student Transportation
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
54125 Services - Professional/Administrative
255001 Transportation Administration
000000 Default Value

Amount: \$7,544

2439. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20250024756

Rationale: Quotes to repair deteriorating condensate return line by boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,550

2440. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250027190**

Rationale: Quote OVERSIGHT ACM abatement of demo of wall for plumbing repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,576

2441. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Chicago Bulls College Prep****20250029645**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66572 Noble - Chicago Bulls College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$7,587

2442. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20250024257**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,642

2443. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20250024286**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,650

2444. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Oscar DePriest Elementary School****20250025165**

Rationale: EL per pupil allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 180040 English Language Learner (ELL/Lep) Programs
 300110 Ebf - Bilingual Programs

Amount: \$7,650

2445. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Jacob Beidler Elementary School****20250025166**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,650

2446. **Transfer from Office of Multicultural-Multilingual Education - City Wide to National Teachers Elementary Academy****20250025167**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,650

2447. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Henry R Clissold Elementary School****20250025168**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

22761	Henry R Clissold Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$7,650

2448. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - The Noble Academy****20240481929**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66578	Noble - The Noble Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$7,652

2449. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20250039367**

Rationale: Funds Transfer From Award 2025 436 00 10 To Project 2025 12150 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009526	All Other
000000	Default Value

Amount: \$7,668

2450. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20250039368**

Rationale: Funds Transfer From Project 2025 12150 ICR To Award 2025 455 00 07 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$7,668

2451. **Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide****20250024102**

Rationale: Funds Transfer From Project 2023 25991 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

25991	Joseph Brennemann Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$7,692

2452. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20250029509**

Rationale: Funds Transfer From Award 2021 425 00 14 To Project 2025 25581 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379042	2022 Dceo State Capital Talcott Elementary Project

Transfer To:

25581	Mancel Talcott Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009509	Ss O&M Cip
379042	2022 Dceo State Capital Talcott Elementary Project

Amount: \$7,700

2453. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Carlos Fuentes****20250029636**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$7,748

2454. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027550**

Rationale: ELPT position

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$7,752

2455. **Transfer from John F Kennedy High School to Education General - City Wide****20250026846**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46201 John F Kennedy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,765

2456. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482588**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) FY23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) FY23

Amount: \$7,770

2457. **Transfer from Citywide Student Support and Engagement to Amelia Earhart Options for Knowledge ES****20250024596**

Rationale: Dept requested additional push SY25 OST Fall Spring non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$7,776

2458. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250028274**

Rationale: Replacement sinks in multiple restrooms through facility Quote lists scope of work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,800

2459. **Transfer from Independent Schools Of Chicago to Marist High School****20250028579**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$7,808

2460. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250036535**

Rationale: Oversight for mitigation in Rooms 113 and 115 by Midway Carnow Conibear will conduct oversight activities of all regulated Lead Mitigation activities Work includes daily air monitoring submittal review site reviews and close out report

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$7,810

2461. **Transfer from James Shields Elementary School to Education General - City Wide**

20250026633

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25361 James Shields Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,836

2462. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20250028259

Rationale: Remove and replace 70 of the return line in the crawl space also adding 2 access panels needed for installing new return line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$7,855

2463. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20250024528

Rationale: Issue Multiple clean out plugs have been replaced with expansion style and lead fit all plugs which are leaking Room 226 has 20 of 6 cast iron soil pipe that has failed and requires replacement Cast iron leaking into rooms below during

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$7,858

2464. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20250038710

Rationale: Install upgraded lifejacket on the Art s Building Elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo 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: \$7,873

2465. Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**20250028284**

Rationale: LED conversion must be done a vendor because flooring is not level

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,875

2466. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20250038056**

Rationale: Chicago Roadmap Spotlight Days Student Transportation

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$7,900

2467. Transfer from Office of Multicultural-Multilingual Education - City Wide to ASPIRA Charter School - Early College High School**20240481918**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66254 ASPIRA Charter School - Early College High School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$7,989

2468. Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**20250024736**

Rationale: Replace 6 crosses on the low water lines with new nipples and caps Point and paint refractory on front doors Weld studs as needed
 Furnish only 6 3 x 4E 36R hand hole plate assemblies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,000

2469. Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School**20250026339**

Rationale: Locke ES I I Funds Teacher Salaries Substitutes

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$8,000

2470. **Transfer from Capital/Operations - City Wide to Skinner North****20250027462**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22591 Skinner North
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$8,000

2471. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery****20250039385**

Rationale: need to make purchases i.e. conference registration and travel arrangements asap in order to try and meet the early bird registration deadline of Monday November 4th

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120602 Vision Impairment Blind
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$8,000

2472. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482720**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$8,008

2473. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Bartolom  de las Casas****20250029635**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$8,034

2474. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20250028669**

Rationale: Remove and Dispose of asbestos containing pipe insulation associated with heat exchange equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,050

2475. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20250026894**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23381	Robert J. Richardson Middle School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433195	Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,068

2476. **Transfer from William W Carter Elementary School to Capital/Operations - City Wide****20250039644**

Rationale: Funds Transfer From Project 2021 22611 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

22611	William W Carter Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$8,079

2477. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School****20240482152**

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550020	II For Arts And Stem Education - 0199

Transfer To:

23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550020	II For Arts And Stem Education - 0199

Amount: \$8,081

2478. **Transfer from Education General - City Wide to Information & Technology Services****20240482771**

Rationale: Updating Grant Value

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
54405	Services - Telephone & Telegraph
111069	Homeless Education Program
499823	Esser Iii - Dw Targeted

Amount: \$8,086

2479. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horace Mann Elementary School****20250025164**

Rationale: EL per pupil allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

24331	Horace Mann Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Amount: \$8,100

2480. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Pritzker College Prep****20250029624**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66142 Noble - Pritzker College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$8,100

2481. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School****20250024264**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69094 Epiphany School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,104

2482. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250027200**

Rationale: Auditorium wall LBP Oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,180

2483. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20250027166**

Rationale: Select ACM pipe insulation must be removed from crawlspace to accommodate required repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,200

2484. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20250028021**

Rationale: TEM is requesting funding to support asbestos project consulting services at Gillespie ES Request in response to a need for mechanical pipe repairs in the North Crawlspace Abatement requested by Building Engineer Apprximat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,200

2485. **Transfer from Clara Barton Elementary School to Education General - City Wide****20250026422**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22151	Clara Barton Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433196	Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,206

2486. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20250024923**

Rationale: Repair 3 condensate piping by AHU 6 pit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,212

2487. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027556**

Rationale: ELPT position

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$8,227

2488. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20250030510**

Rationale: PRIORITY Replace Hydronic Heating Pump in Annex Provide labor to replace the existing hydronic heating pump in the annex that is currently leaking and not operating properly Furnish and install one 1 new 208 230 460 3 5hp 1750 rpm pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,229

2489. **Transfer from Brighton Park Elementary School to Education General - City Wide****20250026509**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26451	Brighton Park Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433194	Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,248

2490. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20250027187**

Rationale: Nationwide winning bid to preform selective glove bag removal and disposal of asbestos containing pipe insulation from first floor mechanical room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,250

2491. **Transfer from Arts to Charles R Darwin Elementary School****20250029050**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

22881 Charles R Darwin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,250

2492. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20250030288**

Rationale: Filter order for entire school including 3 new roof top units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$8,257

2493. **Transfer from Dewey Elementary Academy of Fine Arts to Capital/Operations - City Wide****20250024056**

Rationale: Funds Transfer From Project 2022 22951 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,260

2494. **Transfer from Arts to James Madison Elementary School****20250029052**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

24301 James Madison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,280

2495. **Transfer from Facility Opers & Maint - City Wide to Colman****20250038715**

Rationale: Elevator repairs ahead of board meeting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,284

2496. **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School****20250026324**

Rationale: Kilmer ES II Funds Teacher Salaries Substitutes

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Amount: \$8,300

2497. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20250026725**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22551 Andrew Carnegie Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,319

2498. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20250030332**

Rationale: Requestor

Role BE Name of Facility School and specify which building Curtis Annex Address of Facility School 32 E 115th St De

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,325

2499. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20250030318**

Rationale: Remove and replace the triple duty valve on chilled water pump 2 New hardware and bolt kits will be supplied with this installation
 Work to be scheduled during or after the installation of the pump s new isolation valves The new tri

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,369

2500. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250038672**

Rationale: Urgent gas piping to boiler replacement This affects heating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,390

2501. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20250024492**

Rationale: The existing grease trap serving the three compartment sink is undersized and rotted through leaking into the hallway The sewer is also backed up Resolution Grease Trap Clean grease trap and dispose of waste material offsite Demolish

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,415

2502. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250028321**

Rationale: The city of Chicago requires emergency boiler shut offs at entry and exits of boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,450

2503. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - West Belden****20250029629**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$8,473

2504. **Transfer from John H Hamline Elementary School to Education General - City Wide****20250026519**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23511 John H Hamline Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,476

2505. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250030427**

Rationale: Steam boiler and feed water holding tank repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,495

2506. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20250024737**

Rationale: Boiler 2 Morrison Tube is leaking and need it repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,500

2507. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20250027699**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

Transfer To:

69104	Ancona School Society
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$8,500

2508. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20250028128**

Rationale: For Oracle NCO Request Leak Detection of underground Geo Thermal Piping System per walk through of 9 31 24

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,500

2509. **Transfer from Arts to Mary E McDowell Elementary School****20250028387**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200033	Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

26421	Mary E McDowell Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125007	Ecia-Fine Arts
200033	Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$8,500

2510. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20250036536**

Rationale: Room113 Lead Lead based paint Mitigation of exterior window wall bump out Rom 115 Lead Lead based paint Mitigation of exterior window wall bump out

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$8,500

2511. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Golder College Prep****20240481911**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66145	Noble - Golder College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$8,546

2512. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20250027342**

Rationale: Abatement of damaged floor tiles and mastic near the radiator in Room 116 Curiosity Classroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$8,560

2513. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School****20250027892**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46151 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

46151	William Rainey Harper High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,600

2514. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250027893**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53101 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,600

2515. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20250027894**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53021 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,600

2516. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20250027896**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46401 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

46401	Percy L Julian High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,600

2517. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20250027898**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53011 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,600

2518. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20250027910**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 66441 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,600

2519. **Transfer from Capital/Operations - City Wide to Bridgeport****20250027914**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 11956 KEY Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

Transfer To:

11956	Bridgeport
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,600

2520. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20250027915**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 26731 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,600

2521. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet****20250027916**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 29251 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,600

2522. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20250029472**

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 22021 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,600

2523. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Military Academy High School****20250024075**

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

2524. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School****20250024080**

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$8,610

2525. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School****20250027616**

Rationale: STEM School Transfer

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

46391	George H Corliss High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

2526. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School****20250029542**

Rationale: STEM School Transfer

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

2527. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES****20250029544**

Rationale: STEM School Transfer

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

2528. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy****20250029985**

Rationale: STEM School Transfer

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

2529. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Amelia Earhart Options for Knowledge ES****20250032564**

Rationale: STEM School Transfer

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

2530. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward Everett Elementary School****20250032566**

Rationale: STEM School Transfer

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

2531. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Salmon P Chase Elementary School****20250033731**

Rationale: STEM School Transfer

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$8,610

2532. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250024432**

Rationale: Environmental Oversight for Boiler Rm insulation removal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$8,626

2533. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide****20250039652**

Rationale: Funds Transfer From Project 2021 23351 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

23351	Jesse Owens Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$8,636

2534. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Noble College Prep****20240481907**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66141	Noble - Noble College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$8,658

2535. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20250026726**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23351 Jesse Owens Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 FY24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,678

2536. **Transfer from Department of JROTC to Department of JROTC****20250028927**

Rationale: Transfer funds to purchase drones for JROTC cadets

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 221227 Curriculum Development
 000000 Default Value

Amount: \$8,690

2537. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20250027525**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 26721 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,700

2538. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20250026713**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

32011 Albany Park Multicultural Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433193 FY24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,711

2539. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20250026983**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53011 Chicago Vocational Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,730

2540. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20240482469**

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
499859	Elevating Educators - Bilingual Educator Credentials

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57930	Miscellaneous - Administrative Allocation
410001	Payment To Other Government Units
499859	Elevating Educators - Bilingual Educator Credentials

Amount: \$8,775

2541. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horizon Science Academy Southwest Chicago Charter****20250029611**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$8,791

2542. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School****20250036560**

Rationale: Roof repairs needed for Haines

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$8,815

2543. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20250038674**

Rationale: Monarcas Replace broken and damaged garage door in basement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$8,875

2544. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20250024716**

Rationale: New gas valve for boiler 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$8,917

2545. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250027229**

Rationale: Solorio Replace ejector pump for lower level bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,920

2546. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20250036545**

Rationale: Abatement for pump room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,930

2547. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20250029034**

Rationale: Our Hot Water Tank is leaking the issue is that The 5 elbow above the domestic hot water storage tank is leaking and requires replacement The drain down line also requires replacement We have 2 quotes from JOS And Stanton and are Enteri

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,943

2548. **Transfer from Arts to Mariano Azuela Elementary School****20250024322**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$9,000

2549. **Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools****20250027541**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$9,000

2550. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20250027876**

Rationale: To open bucket

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

11545	Student Voice and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,000

2551. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20250026750**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41111	Marine Leadership Academy at Ames
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
223013	Assessments/Standards
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,006

2552. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20250035795**

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

25791	Daniel Webster Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
119062	Oip - Foreign Language
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$9,035

2553. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide****20250023989**

Rationale: Funds Transfer From Project 2022 23081 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23081	Richard Edwards Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,044

2554. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD****20250029637**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66394	Acero Charter Schools - Major Hector P. Garcia MD
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$9,053

2555. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20250030433**

Rationale: Boiler 1 has additional tubes leaking that need to be repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,100

2556. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250028429**

Rationale: Transfer to open ELPT position

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$9,114

2557. **Transfer from Talent Office to Education General - City Wide****20250024933**

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
53405	Commodities - Supplies
264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,187

2558. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20250029987**

Rationale: Environmental Lead Paint on Ceiling Wall Oversight of abatement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,192

2559. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago****20250029810**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

Transfer To:

69141	Hanna Sachs Bias Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$9,200

2560. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20250026863**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53091 David G Farragut Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,204

2561. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20250033730**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24131 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

24131 Wendell E Green Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$9,208

2562. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20250026809**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22481 John C Burroughs Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,209

2563. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20250026838**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433193 FY24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,397

2564. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20250027676**

Rationale: Funds Transfer From Award 2024 425 00 45 To Project 2025 22171 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379177 Dceo - Bateman 24-203034

Transfer To:

22171 Newton Bateman Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379177 Dceo - Bateman 24-203034

Amount: \$9,421

2565. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20250027688**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25871 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,421

2566. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20250028253**

Rationale: The 4 cooling tower line has failed and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,432

2567. **Transfer from West Park Elementary Academy to Education General - City Wide****20250026711**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24721 West Park Elementary Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,433

2568. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20250027168**

Rationale: TEM to provide environmental design oversight and procurement of asbestos contained insulation for a leaking heat exchanger

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,435

2569. **Transfer from Office of Sustainable Community Schools to Roger C Sullivan High School****20250027766**

Rationale: FY25 FSCS Support School Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,440

2570. **Transfer from John J Pershing Elementary Humanities Magnet to Maria Saucedo STEAM Magnet Academy****20240482652**

Rationale: Moving expenditure to correct grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$9,475

2571. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide****20250024146**

Rationale: Funds Transfer From Project 2022 31181 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

31181 Francis W Parker Elementary Community Academy
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,486

2572. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice****20250028670**

Rationale: Mitigation Project Remove dispose pipe insulation in crawlspace Prep Prime ceiling in Engineer s Office Prep PRime Ceiling Walls in Engineer s Restroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,495

2573. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20250027155**

Rationale: FY25 IDEA StarNet grant allocation

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$9,500

2574. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20250030486**

Rationale: Move FPB that feeds Principal s office out into the hallway where it can be serviceable Currently not accessible

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,506

2575. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy****20240482151**

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Amount: \$9,516

2576. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20250026437**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26591 Medgar Evers Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,527

2577. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250028442**

Rationale: Transfer to open ELPT position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$9,547

2578. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20250027023**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23041 John F Eberhart Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,552

2579. **Transfer from James Wadsworth Elementary School to Capital/Operations - City Wide****20250039645**

Rationale: Funds Transfer From Project 2021 25711 ROF To Award 2021 451 00 27 Change Reason NA

Transfer From:

25711 James Wadsworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$9,579

2580. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20250027256**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69048 Lawrence Hall Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$9,600

2581. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20250035802**

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

31211 Pulaski International School of Chicago
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$9,612

2582. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20250038714**

Rationale: Replace 3 feed pumps solenoids and flow switches

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,665

2583. **Transfer from Information & Technology Services to Information & Technology Services****20250027348**

Rationale: Funds required for Software Renewal

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 252004 Technology Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252004 Technology Management
 000000 Default Value

Amount: \$9,682

2584. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20250026416**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23711 Helen M Hefferan Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 FY24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2585. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20250026489**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2586. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20250026491**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2587. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20250026513**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

55171 Greater Lawndale High School For Social Justice
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2588. **Transfer from George Washington High School to Education General - City Wide****20250026577**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46331 George Washington High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2589. **Transfer from Park Manor Elementary School to Education General - City Wide****20250026669**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24841 Park Manor Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2590. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20250026699**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 FY24 School And District Improvement Grant (Cohort
 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2591. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20250026712**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29041 Turner-Drew Elementary Language Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort
 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2592. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20250026717**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort
 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2593. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20250026727**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25861 John Greenleaf Whittier Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 FY24 School And District Improvement Grant (Cohort
 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2594. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20250026834**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31181 Francis W Parker Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort
 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2595. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20250026885**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2596. **Transfer from Dvorak Technology Academy to Education General - City Wide****20250026891**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26051 Dvorak Technology Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2597. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20250026991**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2598. **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20250027022**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31201 Parkside Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2599. **Transfer from Carl Schurz High School to Education General - City Wide****20250027065**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46281 Carl Schurz High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2600. **Transfer from Washington Irving Elementary School to Education General - City Wide****20250027074**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24881 Washington Irving Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort
 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2601. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20250027075**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort
 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2602. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20250027077**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort
 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2603. **Transfer from Roger C Sullivan High School to Education General - City Wide****20250027083**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46301 Roger C Sullivan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort
 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,716

2604. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250025723**

Rationale: EER Auditorium vestibule ceiling and wall repair after environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,720

2605. **Transfer from Arts to Joshua D Kershaw Elementary School****20250028383**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

23991 Joshua D Kershaw Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$9,755

2606. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide****20250027059**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22671 Thomas Chalmers STEAM Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,774

2607. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250039100**

Rationale: Transferring to open ELPT

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$9,805

2608. **Transfer from George M Pullman Elementary School to Capital/Operations - City Wide****20250039653**

Rationale: Funds Transfer From Project 2021 25041 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

25041 George M Pullman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$9,845

2609. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20250024493**

Rationale: Repair broken drain pipe between catch basins and repair hole on the surface

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,870

2610. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20250027255**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69636 Thresholds
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$9,875

2611. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20250027000**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24151 Leslie Lewis Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 FY24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,898

2612. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20250038511**

Rationale: roof repairs over cafeteria and gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,950

2613. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20250027069**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25541 William K New Sullivan Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,964

2614. **Transfer from Arts to Benjamin E Mays Elementary Academy****20250024324**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund FY24- City Of Chicago

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund FY24- City Of Chicago

Amount: \$9,966

2615. **Transfer from Information & Technology Services to Information & Technology Services****20250029028**

Rationale: INE BUSINESS PLAN ENTERPRISE

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266003 Its Training
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266003 Its Training
 000000 Default Value

Amount: \$9,971

2616. **Transfer from Arts to Youth Connection Charter School (YCCS)****20250023761**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

66101 Youth Connection Charter School (YCCS)
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

2617. **Transfer from Arts to KIPP Ascend Charter School****20250023763**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

66261 KIPP Ascend Charter School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

2618. **Transfer from Thomas Kelly High School to Education General - City Wide****20250023817**

Rationale: Project Lead The Way Floyd Walker Program Implementation Date 09 19 2024 CK 42378

Transfer From:

46181 Thomas Kelly High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905142 Sy23-24 Chi-Rise Project And The Crown Family Philanthropies Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$10,000

2619. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to North-Grand High School****20250024076**

Rationale: STEM School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

2620. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John T McCutcheon Elementary School****20250024078**

Rationale: STEM School transfer

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$10,000

2621. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rachel Carson Elementary School****20250025026**

Rationale: Dual Language FY25 Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2622. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Richard Edwards Elementary School****20250025028**

Rationale: Dual Language FY25 Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2623. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Edward N Hurley Elementary School****20250025029**

Rationale: Dual Language FY25 Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

23911	Edward N Hurley Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2624. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Orozco Fine Arts & Sciences Elementary School****20250025031**

Rationale: Dual Language FY25 Allocation

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221015	Dual Language Program
300110	Ebf - Bilingual Programs

Amount: \$10,000

2625. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20250026461**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26381 Oliver S Westcott Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

2626. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20250026474**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26301 Ronald E McNair Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

2627. **Transfer from University of Chicago - Donoghue to Education General - City Wide****20250026625**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66321 University of Chicago - Donoghue
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

2628. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide****20250026632**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

2629. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20250026678**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22281 Scott Joplin Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 211001 Attendance & Social Work
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

2630. **Transfer from Englewood STEM HS to Education General - City Wide****20250026735**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46691 Englewood STEM HS
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

2631. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20250026748**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23391 Alexander Graham Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

2632. **Transfer from NLCP - COLLINS HS to Education General - City Wide****20250026873**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66092 NLCP - COLLINS HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

2633. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20250026903**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23391 Alexander Graham Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

2634. **Transfer from Intrinsic Charter School to Education General - City Wide****20250026947**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66691 Intrinsic Charter School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

2635. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20250026976**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22771 Edward Coles Elementary Language Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

2636. **Transfer from George Washington Carver Primary School to Office of Sustainable Community Schools****20250027439**

Rationale: Aligning to City Budget Approved Budget modification

Transfer From:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442326 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$10,000

2637. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027555**

Rationale: ELPT position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$10,000

2638. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy****20250029054**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 200033 Iga Creative Schools Fund Fy24- City Of Chicago

Amount: \$10,000

2639. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250029535**

Rationale: Moving funds to Service Line to pay for services from outside vendor

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 399813 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 399813 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$10,000

2640. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250030405**

Rationale: TIERSS Grant Funds for outstanding TIER I supplies for TIERSS schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Amount: \$10,000

2641. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250030588**

Rationale: Travel costs for grant funded staff to attend grant approved conferences

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 580245 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 212041 Guidance
 580245 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$10,000

2642. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning****20250036609**

Rationale: Funds to support AIC for OSEL

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

2643. **Transfer from Citywide Student Support and Engagement to Oliver S Westcott Elementary School****20250039268**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$10,000

2644. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250039456**

Rationale: To pay for contractual services budgeted in the grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 500066 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 500066 Stronger Together Initiative - Cook County (Arpa)

Amount: \$10,000

2645. **Transfer from George Manierre Elementary School to Education General - City Wide****20250027005**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,023

2646. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250023934**

Rationale: Create Supply line for DASH Grant purchases

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580248 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 2

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 580248 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 2

Amount: \$10,024

2647. **Transfer from Bret Harte Elementary School to Education General - City Wide****20250026589**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23561 Bret Harte Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,068

2648. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482450**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$10,080

2649. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School****20250039394**

Rationale: Transferring Rickover s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$10,100

2650. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20250028273**

Rationale: Replace approx 40 of 4 galvanized drain line and connections with cast iron

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,143

2651. **Transfer from Independent Schools Of Chicago to St Benedict School****20250027543**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494100	Title Iia - Other Private Supplementary Servc.

Transfer To:

69054	St Benedict School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,200

2652. **Transfer from Wells Community Academy High School to Education General - City Wide****20250027058**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

51071	Wells Community Academy High School
367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
433188	School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,214

2653. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20250027057**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433188	School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,313

2654. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027560**

Rationale: ELPT position

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$10,343

2655. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250028460**

Rationale: Transfer to open ELPT position

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$10,343

2656. **Transfer from Talent Office to Education General - City Wide****20250037591**

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
54520	Services - Printing
264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,345

2657. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20250026679**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22281	Scott Joplin Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,350

2658. **Transfer from Social Science & Civic Engagement to Department of Humanities****20250033736**

Rationale: Increasing bucket allocation

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070994	The Newberry Library Cpscholars Program

Transfer To:

10860	Department of Humanities
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070994	The Newberry Library Cpscholars Program

Amount: \$10,369

2659. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide****20250024951**

Rationale: Sweeping funds from expired grant 324_500277 to contingency

Transfer From:

11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500277	Teachers Lead Chicago Year 3

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,378

2660. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide****20250026610**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22511 Daisy Bates Academy of Social Justice
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,465

2661. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20250024291**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,500

2662. **Transfer from William T Sherman Elementary School to Education General - City Wide****20250026747**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25341 William T Sherman Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,511

2663. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20250038618**

Rationale: The domestic hot water line failed above the classroom and has approximately 10 clamps installed on it

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,512

2664. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School****20250030161**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 26831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$10,574

2665. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School****20250027818**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24311 George Manierre Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$10,588

2666. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Northtown****20240482481**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66241 CICS - Northtown
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$10,600

2667. **Transfer from Paul Revere Elementary School to Education General - City Wide****20250026698**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25121 Paul Revere Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,634

2668. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Northtown****20250029630**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66241 CICS - Northtown
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$10,643

2669. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027561**

Rationale: ELPT position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$10,643

2670. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027703**

Rationale: ELPT positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$10,643

2671. **Transfer from George Leland Elementary School to Education General - City Wide****20250026842**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26391	George Leland Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433194	Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,725

2672. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20250027044**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,750

2673. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20250028176**

Rationale: Boiler Violations from City of Chicago Boiler inspection Boiler 1 Gas Actuator replacement and Emergency Boiler Shutoffs by each exiting door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$10,750

2674. **Transfer from Citywide Student Support and Engagement to Inter-American Elementary Magnet School****20250039262**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$10,750

2675. **Transfer from Network 10 to Network 10****20250036551**

Rationale: Transfer for

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$10,800

2676. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20250030160**

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
453	CIP Series 2023A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$10,801

2677. **Transfer from Wells Community Academy High School to Education General - City Wide****20250026760**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

51071	Wells Community Academy High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433188	School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,821

2678. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20250028841**

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,832

2679. **Transfer from Department of JROTC to Marine Leadership Academy at Ames****20250032001**

Rationale: Transferring MLA s SY25 JROTC Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$10,880

2680. **Transfer from Eugene Field Elementary School to Education General - City Wide****20250026415**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23211 Eugene Field Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433193 FY24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,918

2681. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20250027398**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25121 Paul Revere Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$10,940

2682. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20250027400**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24131 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

24131 Wendell E Green Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$10,940

2683. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20250027401**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23201 Fernwood Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$10,940

2684. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20250027402**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23131 Esmond Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$10,940

2685. **Transfer from Morton School of Excellence to Capital/Operations - City Wide****20250024366**

Rationale: Funds Transfer From Project 2022 26091 MEP To Award 2020 453 00 01 Change Reason NA

Transfer From:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,998

2686. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20250026457**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22211 Jacob Beidler Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 212017 Other Govt Fnded Prjts-Guidnce
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,000

2687. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20250029818**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$11,040

2688. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide****20250039651**

Rationale: Funds Transfer From Project 2023 29121 ADM To Award 2024 453 00 12 Change Reason NA

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$11,137

2689. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20250028317**

Rationale: Removes old 4 chain link fence approx 310 LF Add 6 on existing fence posts and install 310 x10 chain link fence with top bottom and middle rails for support all material black vinyl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,200

2690. **Transfer from Mary E McDowell Elementary School to Capital/Operations - City Wide****20250032613**

Rationale: Funds Transfer From Project 2023 26421 TUS To Award 2023 453 00 09 Change Reason NA

Transfer From:

26421	Mary E McDowell Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$11,261

2691. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20250030135**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,297

2692. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20250038678**

Rationale: Propylene Glycol Pump In

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,302

2693. **Transfer from James Otis Elementary School to Education General - City Wide****20250026433**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24791	James Otis Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433194	Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,320

2694. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20250026417**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25091	William C Reavis Math & Science Specialty ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433195	Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,336

2695. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20250039447**

Rationale: abatement of failing paint on metal duct work in the basement at George Leland Elementary School

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$11,440

2696. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250023708**

Rationale: 4th Floor Boiler Room Project for abatement of TSI from the Boiler Feed Tank and surrounding pipes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$11,500

2697. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20250027157**

Rationale: FY25 IDEA StarNet grant allocation

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
57705	Services - Space Rental
300004	Special Ed - Community Service
460532	Preschool Discretionary (Starnet)

Amount: \$11,500

2698. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20250027664**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 41091 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

41091	Logandale Middle School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,500

2699. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20250027666**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25401 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,500

2700. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20250027667**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25681 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,500

2701. **Transfer from Budget & Management Office to Finance****20250028493**

Rationale: reallocating funds for professional contracted services

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$11,500

2702. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250034482**

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,500

2703. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20250027298**

Rationale: install one new 2 1 2 circuit setter serving boiler 1 Disconnect and remove 4 existing 2 1 2 di electric unions located in the greenhouse closet and the electrical closet Elevator room Install three new 2 1 2 di electric unions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo 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: \$11,543

2704. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20250026905**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,580

2705. **Transfer from Velma F Thomas Early Childhood Center to Capital/Operations - City Wide****20250023985**

Rationale: Funds Transfer From Project 2022 26891 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26891 Velma F Thomas Early Childhood Center
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$11,599

2706. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Irving Park****20240481904**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66074 CICS - Irving Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$11,602

2707. **Transfer from Department of JROTC to Phoenix Military Academy High School****20250028134**

Rationale: Transferring Phoenix s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$11,610

2708. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20250024749**

Rationale: Replace High Limit low gas switch and supply spare butterfly valve on Boiler 1 Replace the 3 gas butterfly valve on Boiler 2 and 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,685

2709. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Asian Human Services - Passages Charter School****20240481916**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66191 Asian Human Services - Passages Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$11,736

2710. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482580**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$11,770

2711. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20250026554**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25811 Daniel S Wentworth Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,787

2712. **Transfer from Talent Office to Education General - City Wide****20250024940**

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,800

2713. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20250030461**

Rationale: Floor drain back up and damage the bathroom and kitchen service line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,809

2714. **Transfer from Department of JROTC to George Washington Carver Military Academy HS****20250029841**

Rationale: Transferring Carver s SY25 JROTC Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$11,810

2715. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250024519**

Rationale: Lighting supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$11,832

2716. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20250035804**

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

25581	Mancel Talcott Elementary School
124	School Special Income Fund
53205	Commodities - Supplied Food
111008	Grades 1-8-Elementary
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$11,897

2717. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20250028844**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24331 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,920

2718. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20250028845**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,920

2719. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20250024758**

Rationale: Hernandez Condenser fan motors for chiller 1 parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,921

2720. **Transfer from Computer Science to Computer Science****20250024094**

Rationale: To support the robotics state registration fee for 27 CPS teams

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment

 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$12,000

2721. **Transfer from Department of JROTC to Department of JROTC****20250024194**

Rationale: Transfer funds to cover transportation expenses for JROTC Cadets

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$12,000

2722. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20250024627**

Rationale: Repair ceiling due to roof leak

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,000

2723. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20250026527**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25331 Arnold Mireles Elementary Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,000

2724. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20250027163**

Rationale: FY25 IDEA StarNet grant allocation

Transfer From:

12670 Education General - City Wide

 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$12,000

2725. Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**20250027300**

Rationale: Establish FY205 IDEA starnet budget line OSD

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460532 Preschool Discretionary (Starnet)

Amount: \$12,000

2726. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**20250030413**

Rationale: TIERSS Grant Funds for team members attend The 2024 Annual Conference on Advancing School Mental Health Promoting Well Being in School Conference 12 2024

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54205 Travel Expense
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$12,000

2727. Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**20250038691**

Rationale: Add glycogen to hot water boiler system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,077

2728. Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**20240482575**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$12,096

2729. Transfer from Marine Leadership Academy at Ames to Education General - City Wide**20250027047**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41111 Marine Leadership Academy at Ames
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,106

2730. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20250026631**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,147

2731. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20250027665**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 31261 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,180

2732. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson STEAM Elementary School****20250031288**

Rationale: Cafeteria Fiber Release

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,200

2733. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20250035803**

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

31211 Pulaski International School of Chicago
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$12,256

2734. **Transfer from Talent Office to Education General - City Wide****20250024939**

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54205 Travel Expense
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,313

2735. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20250025734**

Rationale: Aero Elevator LLC will install a new software and hardware MH 3000 upgrade to the Controller a new Virginia Controls IP 8300 Selector System 2 microswitches and piping on the elevator at Clay ES 13231 S Burley Ave Chicago IL Total Co

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,325

2736. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20250035806

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

25581 Mancel Talcott Elementary School
 124 School Special Income Fund
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$12,379

2737. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide**

20250024144

Rationale: Funds Transfer From Project 2022 26731 ANX To Award 2022 451 00 15 Change Reason NA

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,420

2738. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports**

20250027165

Rationale: FY25 IDEA StarNet grant allocation

Transfer From:

12670 Education General - City Wide

 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$12,500

2739. **Transfer from Network 9 to Network 9**

20250039431

Rationale: Network 9 and The Fund to work closely with Fulcrum to provide Professional Learning Communities to improve principal practice
 The goal is to work with you and the Network 9 team to support our school leaders and learn more about effective strategies and support for our school leaders from principal managers We look forward to fostering a collaborative and productive partnership for the 2024 2025 school year

Transfer From:

02491 Network 9
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02491 Network 9
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

2740. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20250030452**

Rationale: New sand for pool filter

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$12,587

2741. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20250027346**

Rationale: Gross removal of Asbestos floor tile and plywood with associated mastic on top inside of a negative air containment Room 116

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,600

2742. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20250027056**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53061 Neal F Simeon Career Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433188 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,612

2743. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20250026975**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26141 John Foster Dulles Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,625

2744. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20250029914**

Rationale: Environmental oversight for ACM abatement of auditorium flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,630

2745. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20250026640**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,700

2746. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20250030058**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 29141 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,702

2747. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20250034556**

Rationale: Door 1 Main Entrance Remove existing double doors Furnish and install two 2 new hollow metal doors with lite kits Furnish and install new hardware panic exit devices heavy duty closer s alarm lock push button weather strips and t

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,750

2748. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20250026864**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort
 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,776

2749. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20250026848**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31261 Jose De Diego Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,785

2750. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20250026423**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,790

2751. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20250024917**

Rationale: Apply torch down roofing around roof drain and surrounding area 2 Make interior painting repairs scrape patch primer and paint 3
 Remove and replace damaged ceiling tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,800

2752. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20250027812**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,855

2753. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide****20250032589**

Rationale: Funds Transfer From Project 2023 24331 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$12,859

2754. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20250024529**

Rationale: URGENT 20 week lead time on replacing wiring harness Replace condenser motor contactor and replace temperature sensor Leak
 check circuit 3 make repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,880

2755. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School****20250029675**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25061 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,900

2756. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250034483**

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,900

2757. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20250026700**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22761 Henry R Clissold Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,916

2758. **Transfer from Teaching and Learning Office to A.N. Pritzker School****20240482156**

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Amount: \$12,925

2759. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20250027526**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 30081 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,980

2760. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20250027360**

Rationale: FY2025 IDEA pre K starnet

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
460532	Preschool Discretionary (Starnet)

Amount: \$13,000

2761. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School****20250024261**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69245	St Philip Neri School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,030

2762. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School****20250028592**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69245	St Philip Neri School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,030

2763. **Transfer from Northwest Middle School to Education General - City Wide****20250026888**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41121	Northwest Middle School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,037

2764. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20250027670**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25631 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25631	Monarcas Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,110

2765. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20250027671**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25181 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,110

2766. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20250027672**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24451 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,110

2767. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20250027673**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25471 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$13,110

2768. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Victoria Soto****20250029622**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$13,193

2769. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide****20250024154**

Rationale: Funds Transfer From Project 2023 51071 ADM To Award 2024 453 00 12 Change Reason NA

Transfer From:

51071	Wells Community Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$13,200

2770. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**20250035886**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24711 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,200

2771. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**20250026958**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,202

2772. Transfer from Jordan Elementary Community School to Education General - City Wide**20250026706**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22811 Jordan Elementary Community School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,226

2773. Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**20250028175**

Rationale: RTU Coil Replacement Removal of old coil Craning up the new coil to roof and removing of old one Installation and pressure test of new coil Changing dryer cores and pulling a vacuum Charging with 410a Starting up the circuit

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,246

2774. Transfer from Grant Funded Programs Office - City Wide to St Ailbe**20250024260**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,301

2775. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**20250034579**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 29081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$13,332

2776. Transfer from Edmond Burke Elementary School to Education General - City Wide**20250026997**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22411 Edmond Burke Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433192 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 10) - 20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,401

2777. Transfer from Ronald E McNair Elementary School to Education General - City Wide**20250026557**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26301 Ronald E McNair Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,416

2778. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**20250027028**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort
 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,454

2779. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**20250024284**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,500

2780. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20250026829**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25591 Douglas Taylor Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 FY24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,515

2781. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20250026807**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23421 Ariel Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 211001 Attendance & Social Work
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,619

2782. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20250030331**

Rationale: Repairs that were requested after the structural was done

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,621

2783. **Transfer from John Spry Elementary Community School to Education General - City Wide****20250026434**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25451 John Spry Elementary Community School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 FY24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,658

2784. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20250026609**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24991 Laura S Ward Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 FY24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,717

2785. **Transfer from Marquette Elementary School to Education General - City Wide****20250026451**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24341	Marquette Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,734

2786. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Pritzker College Prep****20240481908**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$13,785

2787. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20250026857**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22851	Daniel J Corkery Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433196	Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,842

2788. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20250024925**

Rationale: Catch Basin collapsing Coordinate DIGGER to mark out all utilities in dig area Coordinate with the City of Chicago to have sewer inspector to be present Mobilize all machinery safety equipment barricades and trench boxes Remove a

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22591	Skinner North
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$13,843

2789. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20250039387**

Rationale: Asbestos and Lead

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$13,854

2790. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20250026995**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25681 Alessandro Volta Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433193 FY24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,898

2791. **Transfer from Independent Schools Of Chicago to Anshe Emet Day School****20250027538**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Transfer To:

69439 Anshe Emet Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$13,900

2792. **Transfer from Citywide Student Support and Engagement to Plato Learning Academy****20250024403**

Rationale: FY25 OST Fall Spring non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

63021 Plato Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$14,000

2793. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20250027387**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,000

2794. **Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (Bronzeville)****20250028540**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69492 It Takes a Village Leadership Academy (Bronzeville)
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$14,100

2795. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ASPIRA Business & Finance High School****20240481919**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66255 ASPIRA Business & Finance High School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$14,150

2796. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20250029993**

Rationale: Transferring to open buckets for MSAP

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$14,157

2797. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20250026590**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433193 Fy24 School And District Improvement Grant (Cohort
 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,158

2798. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20250026694**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,281

2799. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy****20250030126**

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2018 24421 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,299

2800. **Transfer from MINNIE Miñoso Academy to Capital/Operations - City Wide****20250030129**

Rationale: Funds Transfer From Project 2018 24421 MCR To Award 2018 451 00 10 Change Reason NA

Transfer From:

24421 MINNIE Miñoso Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,299

2801. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20250039386**

Rationale: TEM funding to support the selective abatement of layered asbestos containing flooring complete in Parent Room by 110 and the selective abatement of ACM flooring from Annex Building Door 4 Entrance Vestibule lunchroom and 1st Floor Corrid

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,370

2802. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20250026836**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22281 Scott Joplin Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,384

2803. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20250030495**

Rationale: Emergency water heater 2 has failed and requires replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,452

2804. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20250038633**

Rationale: Gymnasium Prep prime and paint the walls and air duct vents Approximate total square footage of the entire project is 5 800 sq ft

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,500

2805. **Transfer from Multicultural Arts High School to Education General - City Wide****20250027024**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

55181 Multicultural Arts High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,547

2806. **Transfer from Spry Community Links High School to Education General - City Wide****20250026591**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46461 Spry Community Links High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,574

2807. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20250028320**

Rationale: Clean boilers of scale and weld patches back on

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,600

2808. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20250038637**

Rationale: Door 1 exit Demolish 9 existing thresholds and concrete base Prep and install 9 new metal extension for 9 existing doors Repair existing threshold area with new concrete Prep and install 9 new 1 2 aluminum thresholds Clean a

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,600

2809. **Transfer from Independent Schools Of Chicago to DePaul College Prep****20250028576**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$14,686

2810. **Transfer from George W Tilton Elementary School to Education General - City Wide****20250026617**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25621 George W Tilton Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,705

2811. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20250026859**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort
 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,800

2812. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20250024499**

Rationale: Excavate existing frames and make all necessary repairs to the far west storm basin

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,835

2813. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20250024667**

Rationale: Active leaks in both room 301 322 where the ceiling is falling down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,980

2814. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet****20240482442**

Rationale: Moving expenditure to correct grant

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising

 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$15,000

2815. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250023725**

Rationale: Creation of Supply line to make purchases under DASH

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580247 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 580247 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 1

Amount: \$15,000

2816. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250024848**

Rationale: Funds for Behavioral Health Interventions Team to provide Tier 2 3 services food

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211011 Tier I/II Services
 000000 Default Value

Amount: \$15,000

2817. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250027500**

Rationale: 2025 IDEA starnet grant Aligning program budget

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460532 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460532 Preschool Discretionary (Starnet)

Amount: \$15,000

2818. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250028541**

Rationale: Weed and feed early childhood

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53310 Commodities - Library Books
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$15,000

2819. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250029833**

Rationale: Transfer funds from Services Printing to Property Equipment not to exceed 15k for purchase of State approved Vision Hearing Screening equipment for CPS Technicians

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$15,000

2820. **Transfer from Citywide Student Support and Engagement to William G Hibbard Elementary School****20250039257**

Rationale: Per school request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$15,000

2821. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christopher House Charter School****20240481931**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66661 Christopher House Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$15,023

2822. **Transfer from William H Brown Elementary School to Education General - City Wide****20250026972**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22351 William H Brown Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,055

2823. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250028440**

Rationale: Transfer to open ELPT position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$15,142

2824. **Transfer from Early College and Career - City Wide to Manley Career Academy High School****20250025085**

Rationale: New 2 Door Cooler and 2 Door Manley for CTE Culinary Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,190

2825. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide****20250024115**

Rationale: Funds Transfer From Project 2021 23511 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

23511	John H Hamline Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$15,209

2826. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20250027661**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22081 FLR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
453	CIP Series 2023A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$15,240

2827. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20250026560**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31161	Lawndale Elementary Community Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,286

2828. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20250034563**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23021 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,296

2829. **Transfer from Morton School of Excellence to Capital/Operations - City Wide****20250024367**

Rationale: Funds Transfer From Project 2022 26091 MEP To Award 2023 453 00 01 Change Reason NA

Transfer From:

26091	Morton School of Excellence
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$15,360

2830. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20250027159**

Rationale: FY25 IDEA StarNet grant allocation

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
55005	Property - Equipment
300004	Special Ed - Community Service
460532	Preschool Discretionary (Starnet)

Amount: \$15,500

2831. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250027251**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,500

2832. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250027297**

Rationale: Establish FY205 IDEA starnet budget line OSD

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
55005	Property - Equipment
300004	Special Ed - Community Service
460532	Preschool Discretionary (Starnet)

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
230010	Administrative Support
460532	Preschool Discretionary (Starnet)

Amount: \$15,500

2833. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20250030060**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 25521 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,526

2834. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20250028319**

Rationale: For Oracle NCO Request Additional required repairs to ClimaCool Heat Source for Pool Dectron Air Handling Unit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,565

2835. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20250039393**

Rationale: Specialty Consulting Inc will provide oversight during ACM and LBP Abatement Mitigation The scope of work includes abatement mitigation in 2 janitor closets Room 300 Sink Room auditorium gym and gym storage room

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$15,584

2836. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20250024268**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,593

2837. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20250026408**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,649

2838. **Transfer from William T Sherman Elementary School to Education General - City Wide****20250026675**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25341 William T Sherman Elementary School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,700

2839. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20250024628**

Rationale: Chiller Repairs Emergency 100224 9 4 Pumped down B circuit and removed old EXV from system 100226 Found chiller in alarm Discovered B1 compressor had locked up and tripped circuit breaker Further troubleshoot and found EXV wiring wrong

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$15,728

2840. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20250038683**

Rationale: Room 209 VCT Flooring prepare areas and install plywood underlayment at 5 8 throughout areas of install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,765

2841. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250030320**

Rationale: Provide labor and material to replace the 4 backflow preventer and associated valves that serve the pool makeup water line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,850

2842. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20250027406**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,920

2843. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20250026424**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23721 Charles R Henderson Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2844. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20250026435**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26721 Socorro Sandoval Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2845. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20250026469**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23901 Charles Evans Hughes Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2846. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20250026497**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25921 Ella Flagg Young Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2847. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20250026502**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23231 Telpochcalli Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2848. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20250026520**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2849. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20250026587**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22891 Nathan S Davis Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2850. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20250026720**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24641 Henry H Nash Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort
 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2851. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20250026833**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31111 John Hay Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort
 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2852. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20250026849**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25951 Richard J Daley Elementary Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 Fy24 School And District Improvement Grant (Cohort
 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2853. **Transfer from John Barry Elementary School to Education General - City Wide****20250026879**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22141 John Barry Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 Fy24 School And District Improvement Grant (Cohort
 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2854. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20250026897**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 Fy24 School And District Improvement Grant (Cohort
 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2855. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20250026999**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25711 James Wadsworth Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2856. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20250027004**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22931 Charles S Deneen Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433195 FY24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2857. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20250027072**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 FY24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,933

2858. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20250026510**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23101 Edward K Ellington Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,934

2859. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20250027787**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2023 25031 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$15,947

2860. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20250026463**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26141 John Foster Dulles Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,950

2861. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School****20250030144**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22901 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$15,990

2862. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20250026945**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41111 Marine Leadership Academy at Ames
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,995

2863. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide****20250024013**

Rationale: Funds Transfer From Project 2021 46371 MEP To Award 2021 443 00 08 Change Reason NA

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$16,074

2864. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20250026538**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24931 Irma C Ruiz Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,127

2865. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20250027797**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,357

2866. **Transfer from KIPP Ascend Charter School to Education General - City Wide****20250026467**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66261 KIPP Ascend Charter School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,398

2867. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide****20250026536**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,398

2868. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide****20250026624**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66056 Perspectives - Math and Science Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,398

2869. **Transfer from Perspectives - Leadership Academy to Education General - City Wide****20250026952**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66052 Perspectives - Leadership Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,398

2870. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide****20250027039**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66567	L.E.A.R.N. - Middle School Campus
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433193	Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,398

2871. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20250026985**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31301	Claremont Academy Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,399

2872. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20250027785**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 46261 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,457

2873. **Transfer from Talent Office to Education General - City Wide****20250024930**

Rationale: Sweeping funds from expired grant 324_500277 to contingency

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,482

2874. **Transfer from John Fiske Elementary School to Education General - City Wide****20250026701**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23221	John Fiske Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433195	Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,482

2875. Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**20250030462**

Rationale: Slop sink sewage drain back up through out PE building and gymnasium

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,516

2876. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**20250029813**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$16,560

2877. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**20250030057**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22421 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,590

2878. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**20250026943**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22771 Edward Coles Elementary Language Academy
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,606

2879. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**20250030162**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,670

2880. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School****20240482157**

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Transfer To:

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Amount: \$16,689

2881. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20250030380**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
453	CIP Series 2023A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$16,700

2882. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20250026546**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25331	Arnold Mireles Elementary Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
223013	Assessments/Standards
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,750

2883. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20250039388**

Rationale: need to abate asbestos pipe cover so pipes can be repaired for boiler leaks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$16,750

2884. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20250027800**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,981

2885. **Transfer from Marquette Elementary School to Education General - City Wide****20250026548**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24341 Marquette Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,015

2886. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20250026564**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22161 Perkins Bass Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,024

2887. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20250026499**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23031 Charles W Earle Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,065

2888. **Transfer from Avalon Park Elementary School to Education General - City Wide****20250026410**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22101 Avalon Park Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,204

2889. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20250026812**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26651 Mahalia Jackson Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,491

2890. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School****20250024263**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69124 Holy Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,500

2891. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20250026822**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26651 Mahalia Jackson Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,542

2892. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250027347**

Rationale: Auditorium LBP Mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$17,550

2893. **Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide****20250024223**

Rationale: Funds Transfer From Project 2022 25571 ICR To Award 2023 443 00 07 Change Reason NA

Transfer From:

25571 George B Swift Elementary Specialty School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$17,654

2894. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20250026830**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433193 FY24 School And District Improvement Grant (Cohort
 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,739

2895. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20250035809**

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

23501	Alexander Hamilton Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$17,809

2896. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20250038718**

Rationale: Install new elevator controller on ADA elevator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$17,874

2897. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20250027684**

Rationale: Funds Transfer From Award 2025 425 00 10 To Project 2025 25811 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379144	Dceo - Wentworth Es 22-203040

Transfer To:

25811	Daniel S Wentworth Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379144	Dceo - Wentworth Es 22-203040

Amount: \$17,880

2898. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20250031963**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 31221 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,951

2899. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to West Park Elementary Academy****20250024079**

Rationale: STEM School transfer

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$18,000

2900. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250024270**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,000

2901. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250033750**

Rationale: Transferring to open bucket

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580248 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 2

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580248 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 2

Amount: \$18,000

2902. **Transfer from Office of Multicultural-Multilingual Education - City Wide to KIPP One Academy****20250029614**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66032 KIPP One Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$18,010

2903. **Transfer from Capital/Operations - City Wide to Colman****20250024248**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11955 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

11955 Colman
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,027

2904. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20250023783**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,105

2905. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20250026851**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,146

2906. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep****20250027796**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66148 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,229

2907. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School****20250027804**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66261 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,229

2908. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20250027806**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,229

2909. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20250029812**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$18,400

2910. **Transfer from Esmond Elementary School to Education General - City Wide****20250026823**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23131 Esmond Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,500

2911. **Transfer from Talent Office to Education General - City Wide****20250024935**

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54520 Services - Printing
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,645

2912. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482590**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$18,648

2913. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250028593**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,684

2914. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20250030148**

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$18,715

2915. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20250030434**

Rationale: Remove and replace 2 Condensate Pumps Floats and Switches

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$18,750

2916. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250027805**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,853

2917. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20250027161**

Rationale: FY25 IDEA StarNet grant allocation

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
460532	Preschool Discretionary (Starnet)

Amount: \$19,000

2918. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20250027225**

Rationale: Remove and replace defective fan power box blower motors 12 FPB BLOWER MOTORS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$19,140

2919. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20250027153**

Rationale: FY25 IDEA StarNet grant allocation

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
460532	Preschool Discretionary (Starnet)

Amount: \$19,275

2920. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20250026990**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46111 Christian Fenger Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,294

2921. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250027119**

Rationale: FY24 FSCS Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 500196 Full Service Community Schools 24

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 500196 Full Service Community Schools 24

Amount: \$19,368

2922. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide****20250029716**

Rationale: Funds Transfer From Project 2022 46241 MEP To Award 2023 443 00 07 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$19,369

2923. **Transfer from Francis M McKay Elementary School to Capital/Operations - City Wide****20250027778**

Rationale: Funds Transfer From Project 2023 24451 BRM To Award 2023 443 00 11 Change Reason NA

Transfer From:

24451 Francis M McKay Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$19,405

2924. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20250030309**

Rationale: Replacement of galvanized piping in south end of building Faucet replacements in restrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,486

2925. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20250034559**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22311 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,606

2926. **Transfer from Citywide Student Support and Engagement to Pathways in Education Humboldt Park****20250024407**

Rationale: FY25 OST Fall Spring non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$19,614

2927. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20250038666**

Rationale: Valves on main water line before and after meter need repacking also need to repair 4 main water supply piping that is leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,679

2928. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20250029511**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 53111 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$19,780

2929. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20250039392**

Rationale: Nationwide will complete environmental abatement mitigation in the following areas 2 janitor closets Classroom 300 Sink room auditorium gym wall gym storage room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$19,790

2930. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School****20250033742**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 28081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,800

2931. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20250035873**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,800

2932. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20250024922**

Rationale: Replacement of 3 condensate pumps and two alternators

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,823

2933. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20250027801**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,825

2934. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20250027050**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53011 Chicago Vocational Career Academy High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,865

2935. **Transfer from Avalon Park Elementary School to Education General - City Wide****20250026827**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22101 Avalon Park Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2936. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250024988**

Rationale: port a potties rentals for fall winter spring sports

Transfer From:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 54510 Services - Equipment Rental
 150005 High School Sports
 000000 Default Value

Amount: \$20,000

2937. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20250026756**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22331 Orville T Bright Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2938. **Transfer from Office of Catholic Schools to Francis W Parker School****20250026770**

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69016 Francis W Parker School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$20,000

2939. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20250027053**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2940. **Transfer from Maria Saucedo STEAM Magnet Academy to Capital/Operations - City Wide****20250030428**

Rationale: Funds Transfer From Project 2025 29151 STK To Award 2025 455 00 03 Change Reason NA

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$20,000

2941. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20250030431**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29151 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

2942. **Transfer from Office for Students with Disabilities - Operations and Analytics to Arnold Mireles Elementary Academy****20250030615**

Rationale: Funding for new cluster classroom

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$20,000

2943. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250033718**

Rationale: Funds to purchase SEL instructional materials for schools

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211010	Tier I Services
000000	Default Value

Amount: \$20,000

2944. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20250035807**

Rationale: FY24 Fund 124 Special Income Carryover reversal due to settle 2024 fund124 position

Transfer From:

25581	Mancel Talcott Elementary School
124	School Special Income Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$20,000

2945. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Weldon Johnson STEAM Elementary School****20250038762**

Rationale: STEM School transfer

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

26231	James Weldon Johnson STEAM Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
000327	Stem

Amount: \$20,000

2946. **Transfer from James N Thorp Elementary School to Education General - City Wide****20250026811**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25601	James N Thorp Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,004

2947. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20250027061**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22211	Jacob Beidler Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,050

2948. **Transfer from William W Carter Elementary School to Capital/Operations - City Wide****20250024369**

Rationale: Funds Transfer From Project 2021 22611 ADA To Award 2023 443 00 07 Change Reason NA

Transfer From:

22611	William W Carter Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$20,056

2949. **Transfer from Gage Park High School to Education General - City Wide****20250026414**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433193	Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,061

2950. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20250026450**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433193	Fy24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,061

2951. **Transfer from Willa Cather Elementary School to Education General - City Wide****20250026453**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26021	Willa Cather Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433194	Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,061

2952. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20250026572**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23251	Joseph Kellman Corporate Community ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433194	Fy24 School And District Improvement Grant (Cohort 16) - 36

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,061

2953. **Transfer from Orr Academy High School to Education General - City Wide****20250026576**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

28151	Orr Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433195	Fy24 School And District Improvement Grant (Cohort 17) - 37

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,061

2954. **Transfer from Kelvyn Park High School to Education General - City Wide****20250026707**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46191	Kelvyn Park High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433196	Fy24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,061

2955. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20250026831**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22721 Frederic Chopin Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433194 FY24 School And District Improvement Grant (Cohort
 16) - 36

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,061

2956. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20250026850**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

51021 John M Harlan Community Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort
 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,061

2957. **Transfer from Manley Career Academy High School to Education General - City Wide****20250026853**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53111 Manley Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort
 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,061

2958. **Transfer from Bowen High School to Education General - City Wide****20250026937**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort
 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,061

2959. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20250026938**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46621 Austin College and Career Academy High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort
 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,061

2960. **Transfer from William J Bogan High School to Education General - City Wide****20250027007**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46041 William J Bogan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433196 FY24 School And District Improvement Grant (Cohort 18) - 38

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,061

2961. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School****20250027803**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,101

2962. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20250026556**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22411 Edmond Burke Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433188 School And District Improvement - Formerly II Empower (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,113

2963. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20250024283**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,160

2964. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide****20250024110**

Rationale: Funds Transfer From Project 2021 53061 PLS To Award 2022 451 00 10 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$20,197

2965. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - PFC Omar E. Torres****20250029639**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66396	Acero Charter Schools - PFC Omar E. Torres
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$20,325

2966. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20250036442**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22451 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,419

2967. **Transfer from Consolidated Pointer Line Unit to William H Prescott Elementary School****20250024328**

Rationale: Liquidation of Schools Ops Bucket 622699 return of salary funds 20 500 to school misc line under GV901

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,500

2968. **Transfer from Consolidated Pointer Line Unit to Walter S Christopher Elementary School****20250024389**

Rationale: Liquidation of Schools Ops Bucket 623115 return of salary funds 20 500 to school misc line under GV901

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,500

2969. **Transfer from Consolidated Pointer Line Unit to Franklin Elementary Fine Arts Center****20250026358**

Rationale: Liquidation of Schools Ops Bucket 622694 return of salary funds 20 500 00 to school misc line under GV901

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,500

2970. **Transfer from YCCS-Chatham AcademyHS to Education General - City Wide****20250026464**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66631 YCCS-Chatham AcademyHS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 FY24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,647

2971. **Transfer from Instituto - Justice Lozano to Education General - City Wide****20250026530**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66921 Instituto - Justice Lozano
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 FY24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,647

2972. **Transfer from YCCS-Progressive Leadership Academy to Education General - City Wide****20250026535**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66613 YCCS-Progressive Leadership Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 FY24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,647

2973. **Transfer from YCCS-Truman Middle College HS to Education General - City Wide****20250026626**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66625 YCCS-Truman Middle College HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 FY24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,647

2974. **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide****20250026627**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66617 YCCS- Innovations HS of Arts Integration
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 FY24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,647

2975. **Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Education General - City Wide****20250026636**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 FY24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,647

2976. **Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide****20250026791**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66106 YCCS- Academy of Scholastic Achievement HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 FY24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,647

2977. **Transfer from YCCS-Latino Youth Alternative HS to Education General - City Wide****20250026948**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66619 YCCS-Latino Youth Alternative HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 FY24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,647

2978. **Transfer from Chicago Excel HS to Education General - City Wide****20250027033**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

63141 Chicago Excel HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433193 FY24 School And District Improvement Grant (Cohort 15) - 35

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,647

2979. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20250026996**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,710

2980. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20250026899**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26651 Mahalia Jackson Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,771

2981. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20250027810**

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,860

2982. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20250026628**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23391 Alexander Graham Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,917

2983. **Transfer from Little Village Multiplex to World Language Academy High School****20250024067**

Rationale: Transfer of funds per I Contreras

Transfer From:

49121 Little Village Multiplex
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$20,946

2984. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20250023787**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 47021 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,000

2985. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20250027408**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23511 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,000

2986. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20250028311**

Rationale: patch roof with epoxy coat gym and cafe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,000

2987. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice****20250031980**

Rationale: Funds Transfer From Award 2025 436 00 03 To Project 2025 55171 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,048

2988. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20250024669**

Rationale: EMERGENCY CHILLER DOWN AUGUST 29TH 30TH 2024 Circuit A on Chiller kicking on an alarm Requesting Roving crew or Contractor to resolve issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,065

2989. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20250034577**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$21,117

2990. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - ITW David Speer Academy****20240481915**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66149	Noble - ITW David Speer Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$21,172

2991. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250028318**

Rationale: Remove and replace 2 boiler feed pumps replace 15 of 2 feed line boiler 1 cut and remove 1 tube remove and replace handle hole plate Boiler 2 cut and remove tubes handhole plates with gaskets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$21,250

2992. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20250024632**

Rationale: 2 75 gallon domestic hot water heaters and connections to be replaced by plumber cited as needing replacement in latest city boiler inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$21,264

2993. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20250026448**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31161	Lawndale Elementary Community Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,354

2994. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20250027027**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22771	Edward Coles Elementary Language Academy
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,379

2995. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20250026801**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,380

2996. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20250030496**

Rationale: Roof Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,400

2997. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20250025727**

Rationale: Sewer drain line work out from the school to the street Replacing up to eight linear feet of piping televising and hydro jetting of remaining pipe with restoring of drainage and flow to the main sewer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,430

2998. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250031961**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23921 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,434

2999. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide****20250023847**

Rationale: Energy Efficiency Peoples Gas CK 51683 8 22 2024

Transfer From:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254004 Utilities
 004121 Comed & People'S Gas Energy Rebate Program

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$21,522

3000. **Transfer from Gage Park High School to Education General - City Wide****20250026815**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433188 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,529

3001. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20250027060**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31161 Lawndale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,645

3002. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20250027135**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23581 John Harvard Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,675

3003. **Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing Elementary Humanities Magnet****20240482587**

Rationale: Moving expenditure to correct grant

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$21,756

3004. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20250026651**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23031 Charles W Earle Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,773

3005. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20250033740**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22071 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22071	New Field Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,900

3006. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20250027798**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,973

3007. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250027817**

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,973

3008. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20250026841**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23391	Alexander Graham Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,976

3009. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250030133**

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,000

3010. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School****20250024274**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$22,050

3011. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20250026486**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26381 Oliver S Westcott Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,081

3012. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20250027668**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 23081 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,100

3013. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo****20250029638**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$22,292

3014. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027562**

Rationale: ELPT position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$22,297

3015. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250031258**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2023 46221 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,348

3016. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20250026965**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,433

3017. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20250025728**

Rationale: The Hot water heater needs to be replaced It has failed and is nonoperational

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,500

3018. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250039098**

Rationale: Transferring to open ELPT

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$22,693

3019. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20250026880**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433192 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 10) - 20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,854

3020. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250027123**

Rationale: Transferring to open ESL tutoring buckets

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490957 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490957 Title Iii - Language Acquisition

Amount: \$22,917

3021. **Transfer from Edison Park Elementary School to Capital/Operations - City Wide****20250024111**

Rationale: Funds Transfer From Project 2021 28081 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

28081 Edison Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$23,055

3022. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School****20250030512**

Rationale: Disassemble the 4 pumps Disconnect and remove 4 existing seal kits 4 existing motors 4 shaft sleeves 2 control panels and 1 float switch Install 4 new seal kits 4 new motors 4 new shaft sleeves 2 new contr

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,100

3023. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20250024750**

Rationale: Replace two vertical discharge pumps alternators and control panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,212

3024. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble Mansueto High School****20240481930**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

66579 Noble Mansueto High School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$23,421

3025. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20250026970**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433188 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,440

3026. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20250024527**

Rationale: VFD equipment for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,530

3027. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20250026596**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41111 Marine Leadership Academy at Ames
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,657

3028. **Transfer from Northwest Middle School to Education General - City Wide****20250026961**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41121 Northwest Middle School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,680

3029. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20250030429**

Rationale: Replace 2 Boiler Feed Pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,695

3030. **Transfer from Irvin C Mollison Elementary School to Capital/Operations - City Wide****20250023993**

Rationale: Funds Transfer From Project 2023 26251 UAF To Award 2023 443 00 18 Change Reason NA

Transfer From:

26251 Irvin C Mollison Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$23,838

3031. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20250026642**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26141 John Foster Dulles Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,905

3032. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20250028262**

Rationale: Failed numerous lead test need to replace

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,940

3033. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Instituto Health Sciences Career Academy HS****20240481899**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

63131 Instituto Health Sciences Career Academy HS
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490954 Title Iii - Language Acquisition

Amount: \$23,955

3034. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250030303**

Rationale: Roof Emergency Response Provide plumber to televise roof drain serving rooms 108 208 308 due to water damage in classrooms
 To be completed Issue The downspout above Room 308 has failed joints at 2 couplings and was observed to be leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,100

3035. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20250030464**

Rationale: Water mitigation from flood on 9 11 24

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,102

3036. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20250026470**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22481 John C Burroughs Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,114

3037. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250031978**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,170

3038. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20250027073**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22241 Frank I Bennett Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,190

3039. **Transfer from Morgan Park High School to Education General - City Wide****20250026462**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46251 Morgan Park High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,200

3040. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20250034562**

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22861 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,253

3041. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20250027791**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2023 23501 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$24,295

3042. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20250024761**

Rationale: Reclaiming of refrigerant Disconnecting and craning old compressor off site Installing new compressor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,530

3043. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Brighton Park****20250029652**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66602	Acero Charter Schools - Brighton Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$24,535

3044. **Transfer from Jordan Elementary Community School to Education General - City Wide****20250027054**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22811	Jordan Elementary Community School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,562

3045. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20250027013**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25521	Harriet Beecher Stowe Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,643

3046. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20250027409**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22371 GYM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,660

3047. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250024920**

Rationale: The following labor and materialsWill be supplied and installed provide necessary labor and materials to mobilize all tools and equipment on jobsite provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanic

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,666

3048. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20250026484**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25331	Arnold Mireles Elementary Academy
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,700

3049. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250024534**

Rationale: Roof repairs above the school library and auditorium to stop present roof leaks and further interior damage

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,800

3050. **Transfer from Esmond Elementary School to Education General - City Wide****20250026525**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23131	Esmond Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,835

3051. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20250031286**

Rationale: URGENT LBP Mitigation in Auditorium and 3rd Fl Teachers TR

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$24,900

3052. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School****20240482158**

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Transfer To:

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Amount: \$24,976

3053. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20250024668**

Rationale: masonry wall repairs needed to stop water infiltration

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,978

3054. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20250029512**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 46311 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

46311	William Howard Taft High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,990

3055. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Acero Charter Schools - SPC Daniel Zizumbo****20250025010**

Rationale: FY25 Q2 payments intranetwork transfer

Transfer From:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

66395	Acero Charter Schools - SPC Daniel Zizumbo
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$24,996

3056. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20250024759**

Rationale: Fresh air hood vent replacement and repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$24,999

3057. **Transfer from Arts to Arts****20250023821**

Rationale: Transfer funds to services line so student programs can use funds to support RE ALIZE programming at Columbia College

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905151	Cff Crown Improving Arts Access In Cps Project

Transfer To:

10890	Arts
124	School Special Income Fund
54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency
905151	Cff Crown Improving Arts Access In Cps Project

Amount: \$25,000

3058. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20250026540**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23321	Frank L Gillespie Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
223013	Assessments/Standards
433190	School And District Improvement - Formerly Il Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,000

3059. **Transfer from Information & Technology Services to Chief Education Office****20250030013**

Rationale: Alchemer survey tool license for the Data Science and Insights team

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
267983	Research & Evaluation Support Services
000000	Default Value

Amount: \$25,000

3060. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20250031991

Rationale: The funds originally allocated to bucket 584462 are insufficient to cover the forecasted costs associated with the payment of the SY25 cohort of School Psychology Interns. This is due to the increased number of interns accepted for this term and costs associated with payment of these interns. Interns typically serve as a direct pipeline to fill staffing vacancies in the year following successful completion of the internship.

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
53405 Commodities - Supplies
213011 Health Services
000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$25,000

3061. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

20250033754

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66261 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,000

3062. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20250034565

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24331 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,000

3063. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20250039150

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22731 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,000

3064. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20250027520

Rationale: PMO equipment laptops to be purchased

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53405 Commodities - Supplies
252210 Capital Planning Budget
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
252210 Capital Planning Budget
000000 Default Value

Amount: \$25,022

3065. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250028539**

Rationale: For supply use loading per grants request

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500372	Startalk-Cps 2025 Chinese Immersion Program

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500372	Startalk-Cps 2025 Chinese Immersion Program

Amount: \$25,037

3066. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250027816**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,093

3067. **Transfer from Citywide Student Support and Engagement to Excel South Shore HS****20250024408**

Rationale: FY25 OST Fall Spring non personnel funding

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Amount: \$25,184

3068. **Transfer from Teaching and Learning Office to James Madison Elementary School****20240482148**

Rationale: Moving Paid Invoice to the correct Grant Value

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Transfer To:

24301	James Madison Elementary School
324	Miscellaneous Federal, State & Local Grants
53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197

Amount: \$25,233

3069. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250023727**

Rationale: Creation of Travel Expense line to fund travel under DASH

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
580247	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
580247	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$25,350

3070. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250033758**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,393

3071. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250027261**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$25,396

3072. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20250026563**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,425

3073. **Transfer from James Shields Elementary School to Education General - City Wide****20250026855**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25361 James Shields Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,500

3074. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027704**

Rationale: ELPT positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$25,779

3075. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School****20250030467**

Rationale: New filter grids and covers for main pool filter to replace fragile degraded ones Screens currently have several holes and it is letting through DA media into pool qty_43 FD 2400 03 UF Paddock Disc 24 5 Dia 3 Core qty 4 GS 2403

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$25,800

3076. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - West Belden**

20240481917

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$25,813

3077. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20250024918

Rationale: Replace condensate pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$25,833

3078. **Transfer from Capital/Operations - City Wide to Colman**

20250024246

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 11955 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

11955 Colman
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,845

3079. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

20250027780

Rationale: Funds Transfer From Project 2021 31151 ADA To Award 2021 451 00 16 Change Reason NA

Transfer From:

31151 Charles Kozminski Elementary Community Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$25,896

3080. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20250027802**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 28151 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,945

3081. **Transfer from Nutrition Support Services - City Wide to Marketing****20250025701**

Rationale: Estimates for the Michele Clark marketing project changed so we need to transfer additional funds 25 985 53 to CPS Marketing

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 263004 Marketing
 000000 Default Value

Amount: \$25,986

3082. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20250033751**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,000

3083. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20250030185**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,095

3084. **Transfer from Esmond Elementary School to Education General - City Wide****20250026544**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23131 Esmond Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,250

3085. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Jovita Idar****20250029642**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$26,545

3086. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20250026418**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,692

3087. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School****20250030377**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$26,696

3088. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20250026444**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25301	William H Seward Communication Arts Academy ES
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,820

3089. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20250024525**

Rationale: Interstate Electronics Company is to splice the intercom cabling in the attic of the old building and pull the newly spliced cabling through the new 2 inch conduit down to the IDF room on the first floor This new cable will then be punched

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$26,855

3090. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy****20250024259**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,874

3091. **Transfer from Computer Science to Talent Office****20250028608**

Rationale: for the work has done for the CS and STEM departments

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 210074 Iga Computer Science For All Fy24

Amount: \$26,920

3092. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah****20250024280**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$27,000

3093. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy****20250024281**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$27,000

3094. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20250026956**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,000

3095. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20250039358**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54130 Services - Non Professional
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Amount: \$27,000

3096. **Transfer from Charles H Wacker Elementary School to Capital/Operations - City Wide****20250024150**

Rationale: Funds Transfer From Project 2023 26621 ICR To Award 2023 443 00 18 Change Reason NA

Transfer From:

26621 Charles H Wacker Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$27,016

3097. **Transfer from Spry Community Links High School to Education General - City Wide****20250027062**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46461 Spry Community Links High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,024

3098. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20250026399**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53061 Neal F Simeon Career Academy High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433188 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,056

3099. **Transfer from Consolidated Pointer Line Unit to Department of Professional Learning****20250032570**

Rationale: Transfer for position processing Reopening missing PN

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10821 Department of Professional Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,129

3100. **Transfer from MINNIE Miñoso Academy to Capital/Operations - City Wide****20250027773**

Rationale: Funds Transfer From Project 2022 24421 ROF To Award 2023 453 00 01 Change Reason NA

Transfer From:

24421 MINNIE Miñoso Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$27,353

3101. **Transfer from Student Transportation to Information & Technology Services****20250027333**

Rationale: Tech Pool Bid No 319 SA Sr BA

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254504 Its Tech Pool Funding
 000000 Default Value

Amount: \$27,472

3102. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250028430**

Rationale: Transfer to open ELPT position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$27,584

3103. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20250026644**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26281 Henry O Tanner Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,648

3104. **Transfer from YCCS-West Town Acad Alternative HS to Education General - City Wide****20250026528**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66627 YCCS-West Town Acad Alternative HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433188 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,000

3105. **Transfer from YCCS-Olive Harvey Middle College HS to Education General - City Wide****20250026545**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66621 YCCS-Olive Harvey Middle College HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433188 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,000

3106. **Transfer from YCCS-Association House HS to Education General - City Wide****20250026904**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66109 YCCS-Association House HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433188 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,000

3107. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20250026901**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,065

3108. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20250027274**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,600

3109. **Transfer from James N Thorp Elementary School to Education General - City Wide****20250027127**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25601 James N Thorp Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,700

3110. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School****20250024262**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,774

3111. **Transfer from Law Office to Law Office****20250025696**

Rationale: Returning funds taken to clear negatives to update PN 245050

Transfer From:

10210 Law Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Amount: \$28,885

3112. **Transfer from Family & Community Engagement Office to Education General - City Wide****20250024944**

Rationale: Sweeping funds from expired grant 332_430307 to contingency

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430307 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430314 Title I - District Initiatives

Amount: \$29,000

3113. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20250027457**

Rationale: Funds Transfer From Award 2025 425 00 10 To Project 2025 25811 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379144 Dceo - Wentworth Es 22-203040

Transfer To:

25811 Daniel S Wentworth Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379144 Dceo - Wentworth Es 22-203040

Amount: \$29,427

3114. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20250024381**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$29,568

3115. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20250038708**

Rationale: The roofing membrane has become deteriorated allowing water to infiltrate the roof system We recommend expanding on the area to be patched to help prevent areas where water can seep into the roof membrane These are necessary repairs to tr

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

53111 Manley Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$29,680

3116. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20250033761**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22551 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$29,700

3117. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20250033763**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$29,700

3118. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide****20250026458**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66591 The Montessori School of Englewood Charter
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433191 School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$29,750

3119. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20250026648**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23321 Frank L Gillespie Elementary School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433190 School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$29,750

3120. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20250026740**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22241 Frank I Bennett Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,750

3121. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20250026803**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53011 Chicago Vocational Career Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,750

3122. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide****20250026872**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66591 The Montessori School of Englewood Charter
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,750

3123. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20250026962**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,750

3124. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20250026968**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,750

3125. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20250027035**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,750

3126. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20250026459**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,825

3127. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250028574**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$29,900

3128. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20250026620**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26301 Ronald E McNair Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 223013 Assessments/Standards
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,000

3129. **Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports****20250027361**

Rationale: FY2025 IDEA pre K starnet

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460532 Preschool Discretionary (Starnet)

Amount: \$30,000

3130. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20250029800**

Rationale: Clean School Bus Grant position benefits

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11880	Facility Opers & Maint - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500063	2023 Clean School Bus Grant - Operational

Amount: \$30,000

3131. **Transfer from Gage Park High School to Education General - City Wide****20250026600**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433192	School And District Improvement - Formerly II Empower (Cohort 20-Grant 10) - 20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,223

3132. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School****20250027674**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25731 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25731	John A Walsh Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$30,280

3133. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250028443**

Rationale: Transfer to open ELPT position

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$30,424

3134. **Transfer from Education General - City Wide to Office for Students with Disabilities - Assessment & Assignment****20250024033**

Rationale: FY2025 IDEA Pre K incentive grant load

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11672	Office for Students with Disabilities - Assessment & Assignment
220	Federal Special Education IDEA Programs
55010	Property - Furniture
121401	Early Childhood Special Education Pre-K
460029	Preschool Incentive Grant

Amount: \$30,896

3135. **Transfer from Little Village Elementary School to Education General - City Wide****20250026689**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22521 Little Village Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,150

3136. **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education****20250029815**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69356 Pathway Academy for Special Education
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$31,280

3137. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide****20250027043**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22511 Daisy Bates Academy of Social Justice
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,284

3138. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20250026783**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433192 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 10) - 20

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,354

3139. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20250026664**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,874

3140. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide****20250024147**

Rationale: Funds Transfer From Project 2022 31181 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

31181 Francis W Parker Elementary Community Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$31,962

3141. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20250026643**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25331 Arnold Mireles Elementary Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,968

3142. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Ashburn****20250024404**

Rationale: FY25 OST Fall Spring non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$32,085

3143. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20250030330**

Rationale: Gale Chiller MD 30GT 170 540KA SR 0898F26030 breakdown of the repairs to be done To open all 3 A compressors and replace up to 5 head plate assemblies To replace the B1 compressor Cost to chemically clean the chiller bundle

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$32,313

3144. **Transfer from Education General - City Wide to Other Government Funded****20250025687**

Rationale: To open SECA position

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376688 State Preschool For All Age 3-5

Amount: \$32,369

3145. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20250030315**

Rationale: EER_ Repair 4 and 2 main drain line that is back pitched causing the restroom to continuously backed Correct improperly draining condition Fix the crack and leak in the boys bathroom water closet

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$32,430

3146. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250023731

Rationale: Creation of Service Professional Line for use of DASH Grant Funds

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$32,450

3147. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20250029772

Rationale: Environmental Bid results for ACM abatement of Auditorium floor

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$32,500

3148. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

20250029640

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
230010 Administrative Support
490954 Title Iii - Language Acquisition

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
490954 Title Iii - Language Acquisition

Amount: \$32,553

3149. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20250030333

Rationale: Circuit A 14 245 57 Circuit A is currently running Price includes reclaiming all the 134a in the circuit replace the leaking condenser isolation valve and defective ball valve actuator pulling a vacuum and charging the circuit with up

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$32,616

3150. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20250024535**

Rationale: repairs to 1 1 2 copper water main piping inside the stadium s garage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$32,715

3151. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20250026742**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,750

3152. **Transfer from Capital/Operations - City Wide to Skinner North****20250027113**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 22591 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22591 Skinner North
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,959

3153. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20250033760**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,000

3154. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250033764**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,000

3155. **Transfer from James Shields Elementary School to Education General - City Wide****20250026478**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25361 James Shields Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,050

3156. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20250027404**

Rationale: Funds Transfer From Award 2023 436 00 09 To Project 2025 46181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

46181 Thomas Kelly High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$33,160

3157. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20250033757**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,261

3158. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide****20250039655**

Rationale: Funds Transfer From Project 2020 25841 DEM To Award 2020 443 00 08 Change Reason NA

Transfer From:

25841 Eli Whitney Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$33,470

3159. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20250024521**

Rationale: This is a proposal to break out concrete area approximately 45 to 50 feet where ground seepage water is coming up in the tunnel area
 Removal of all dirt and debris along with concrete flooring and excavating out up to 2 feet Install 4 inc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$33,680

3160. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20250024635**

Rationale: EMG0000001428 excavation of asphalt next to the Northwest Main Building and installation of trench drainage tile up to 16' Collect all standing water and tie into the main combination basin located in the area and removal of all asphalt d

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$34,125

3161. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250039097**

Rationale: Transferring to open ELPT

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$34,521

3162. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250027223**

Rationale: Parking Lot Repair Sinking Asphalt repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$34,615

3163. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20250027112**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 24851 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$34,900

3164. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20240482759**

Rationale: Funds to cover NP reclass

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Transfer To:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
230010	Administrative Support
499823	Esser Iii - Dw Targeted

Amount: \$35,000

3165. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20250027134**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22331 Orville T Bright Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,000

3166. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250028459**

Rationale: Transfer to open ELPT position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$35,641

3167. **Transfer from Education General - City Wide to Information & Technology Services****20240482772**

Rationale: Updating Grant Value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 111069 Homeless Education Program
 499823 Esser Iii - Dw Targeted

Amount: \$35,828

3168. **Transfer from Education General - City Wide to Information & Technology Services****20240482773**

Rationale: Updating Grant Value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 111069 Homeless Education Program
 499823 Esser Iii - Dw Targeted

Amount: \$35,865

3169. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20250026892**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,872

3170. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250029015**

Rationale: Transferring funds for Mentoring

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$36,419

3171. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20250026799**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$36,445

3172. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027557**

Rationale: ELPT position

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$36,455

3173. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20250033755**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25951	Richard J Daley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$36,497

3174. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Avondale****20250024405**

Rationale: FY25 OST Fall Spring non personnel funding

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

65016	Pathways in Education- Avondale
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Amount: \$36,565

3175. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20250026963**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31261 Jose De Diego Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$36,851

3176. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20250026573**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25991 Joseph Brennemann Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$37,051

3177. **Transfer from Edmond Burke Elementary School to Capital/Operations - City Wide****20250024001**

Rationale: Funds Transfer From Project 2022 22411 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22411 Edmond Burke Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$37,272

3178. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250027762**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,785

3179. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20250026487**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25181 Martha Ruggles Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$37,794

3180. **Transfer from Education General - City Wide to Information & Technology Services****20250032605**

Rationale: Transfer of funds for Board production software

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$38,000

3181. **Transfer from Information & Technology Services to Board of Trustees****20250039153**

Rationale: Board software invoice

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$38,000

3182. **Transfer from Family & Community Engagement Office to Education General - City Wide****20250024942**

Rationale: Sweeping funds from expired grant 332_430307 to contingency

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430307	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
430314	Title I - District Initiatives

Amount: \$38,151

3183. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250038736**

Rationale: FSCS FY25 Allocation LPA

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
581046	Cps Community Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
581046	Cps Community Schools Initiative

Amount: \$38,299

3184. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20250033745**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$38,300

3185. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide****20250039650**

Rationale: Funds Transfer From Project 2023 29121 ADM To Award 2023 443 00 18 Change Reason NA

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$38,654

3186. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center****20250034479**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26081	Catalpa Early Childhood Center
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$38,749

3187. **Transfer from William Penn Elementary School to Education General - City Wide****20250026724**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24911	William Penn Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$39,016

3188. **Transfer from William Penn Elementary School to Education General - City Wide****20250026657**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24911	William Penn Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$39,113

3189. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School****20250033759**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$39,305

3190. **Transfer from Esmond Elementary School to Education General - City Wide****20250026526**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23131	Esmond Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$39,428

3191. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Sandra Cisneros****20250029641**

Rationale: Transferring Funds for Non personnel charter payments reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490954	Title Iii - Language Acquisition

Transfer To:

66398	Acero Charter Schools - Sandra Cisneros
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490954	Title Iii - Language Acquisition

Amount: \$39,491

3192. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20250029811**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$39,680

3193. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20250026409**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23031	Charles W Earle Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$39,841

3194. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20250027446**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$39,870

3195. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20250027117**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22891 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,975

3196. **Transfer from Gage Park High School to Education General - City Wide****20250026655**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433188 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,000

3197. **Transfer from William Penn Elementary School to Education General - City Wide****20250026950**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24911 William Penn Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,000

3198. **Transfer from Office for Students with Disabilities - Operations and Analytics to Information & Technology Services****20250036603**

Rationale: Technology for OSD cubicle expansion

Transfer From:

11610 Office for Students with Disabilities - Operations and
 Analytics
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$40,000

3199. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20250026980**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22211 Jacob Beidler Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,583

3200. **Transfer from George W Tilton Elementary School to Education General - City Wide****20250026796**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25621	George W Tilton Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$40,750

3201. **Transfer from Morton School of Excellence to Capital/Operations - City Wide****20250024228**

Rationale: Funds Transfer From Project 2022 26091 MEP To Award 2023 453 00 07 Change Reason NA

Transfer From:

26091	Morton School of Excellence
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$41,315

3202. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20250026862**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

53061	Neal F Simeon Career Academy High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433192	School And District Improvement - Formerly II Empower (Cohort 20-Grant 10) - 20

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$41,572

3203. **Transfer from Talent Office to Education General - City Wide****20250024931**

Rationale: Sweeping funds from expired grant 324_500277 to contingency

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500277	Teachers Lead Chicago Year 3

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$41,805

3204. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250033756**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,992

3205. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20250026550**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23391 Alexander Graham Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$42,250

3206. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20250026635**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24931 Irma C Ruiz Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$42,250

3207. **Transfer from Education General - City Wide to Other Government Funded****20250039290**

Rationale: To open SECA position

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376688 State Preschool For All Age 3-5

Amount: \$42,512

3208. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20250026723**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$42,552

3209. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide****20250024145**

Rationale: Funds Transfer From Project 2022 26731 ANX To Award 2022 443 00 15 Change Reason NA

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$42,728

3210. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20250029673**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,132

3211. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250027940**

Rationale: Vendor to televise drain risers and make repairs to drain 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$43,220

3212. **Transfer from Little Village Multiplex to World Language Academy High School****20250024066**

Rationale: Transfer of funds per I Contreras

Transfer From:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$43,432

3213. **Transfer from Family & Community Engagement Office to Education General - City Wide****20250024943**

Rationale: Sweeping funds from expired grant 332_430307 to contingency

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 430307 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430314 Title I - District Initiatives

Amount: \$43,505

3214. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20250030145**

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 30081 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,584

3215. **Transfer from Education General - City Wide to Information & Technology Services****20240482774**

Rationale: Updating Grant Value

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
54405	Services - Telephone & Telegraph
111069	Homeless Education Program
499823	Esser Iii - Dw Targeted

Amount: \$43,734

3216. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20250026828**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22331	Orville T Bright Elementary School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$43,800

3217. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250039099**

Rationale: Transferring to open ELPT

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instructional Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$44,047

3218. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20240482574**

Rationale: Moving expenditure to correct grant

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$44,288

3219. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20250027068**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46271	Theodore Roosevelt High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$44,730

3220. **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide****20250039654**

Rationale: Funds Transfer From Project 2021 22901 ICR To Award 2021 451 00 19 Change Reason NA

Transfer From:

22901	Charles Gates Dawes Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$44,843

3221. **Transfer from Esmond Elementary School to Education General - City Wide****20250026792**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23131	Esmond Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$44,921

3222. **Transfer from Lorenz Brentano Math & Science Academy ES to Capital/Operations - City Wide****20250034510**

Rationale: Funds Transfer From Project 2023 22311 STR 1 To Award 2023 453 00 05 Change Reason NA

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$45,023

3223. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20250027697**

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$45,840

3224. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250028439**

Rationale: Transfer to open ELPT position

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$45,991

3225. **Transfer from MINNIE Miñoso Academy to Capital/Operations - City Wide****20250027775**

Rationale: Funds Transfer From Project 2022 24421 ROF To Award 2020 443 00 01 Change Reason NA

Transfer From:

24421 MINNIE Miñoso Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$46,028

3226. **Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide****20250027781**

Rationale: Funds Transfer From Project 2023 46271 STR To Award 2023 443 00 05 Change Reason NA

Transfer From:

46271 Theodore Roosevelt High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Amount: \$46,722

3227. **Transfer from James Shields Elementary School to Education General - City Wide****20250026456**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25361 James Shields Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$47,010

3228. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20250026586**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22161 Perkins Bass Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$47,941

3229. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250031983**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$48,749

3230. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20250026685**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$48,935

3231. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20250026971**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433188 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$49,985

3232. **Transfer from Education General - City Wide to Principal Quality****20240481936**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 373007 Roe/Isc Operations

Amount: \$50,000

3233. **Transfer from Education General - City Wide to Principal Quality****20240481939**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 373007 Roe/Isc Operations

Amount: \$50,000

3234. **Transfer from Education General - City Wide to Principal Quality****20240482189**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 373007 Roe/Isc Operations

Amount: \$50,000

3235. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20250026680**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22331 Orville T Bright Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$50,000

3236. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250036541**

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark 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

3237. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20250026795**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433188 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$50,764

3238. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20250036606**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 51071 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$50,925

3239. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20250027209**

Rationale: HEATING NEEDS manufactured parts for univents main office and rooms 210 213 214 216 309 311 320

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$51,000

3240. **Transfer from West Park Elementary Academy to Walter S Christopher Elementary School****20250029428**

Rationale: Request submitted via FY25 SDI Budget Modification Form

Transfer From:

24721 West Park Elementary Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433215 School And District Improvement Grant (Title 1003a)
 Cohort 16

Transfer To:

30031 Walter S Christopher Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433215 School And District Improvement Grant (Title 1003a)
 Cohort 16

Amount: \$51,047

3241. **Transfer from Walter S Christopher Elementary School to West Park Elementary Academy****20250029429**

Rationale: Request submitted via FY25 SDI Budget Modification Form

Transfer From:

30031 Walter S Christopher Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433215 School And District Improvement Grant (Title 1003a)
 Cohort 16

Transfer To:

24721 West Park Elementary Academy
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433215 School And District Improvement Grant (Title 1003a)
 Cohort 16

Amount: \$51,047

3242. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20250027454**

Rationale: Funds Transfer From Award 2023 436 00 09 To Project 2025 46181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

46181 Thomas Kelly High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$51,145

3243. **Transfer from Theodore Herzl Elementary School to Capital/Operations - City Wide****20250024132**

Rationale: Funds Transfer From Project 2022 23771 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

23771 Theodore Herzl Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$51,450

3244. **Transfer from Student Transportation to Information & Technology Services****20250029941**

Rationale: To fund Tech Pool Bid 356 SA Data Operations Specialist

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254504 Its Tech Pool Funding
 000000 Default Value

Amount: \$51,520

3245. **Transfer from Education General - City Wide to Information & Technology Services****20240482778**

Rationale: Updating Grant Value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 111069 Homeless Education Program
 499823 Esser Iii - Dw Targeted

Amount: \$51,589

3246. **Transfer from Education General - City Wide to Information & Technology Services****20240482779**

Rationale: Updating Grant Value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 111069 Homeless Education Program
 499823 Esser Iii - Dw Targeted

Amount: \$51,608

3247. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Brighton Park****20250024406**

Rationale: FY25 OST Fall Spring non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$51,699

3248. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20250026653**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23041 John F Eberhart Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$52,233

3249. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20250029930**

Rationale: Transferring to open buckets under new grant value

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$52,306

3250. **Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide****20250026481**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22671 Thomas Chalmers STEAM Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$52,577

3251. **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20250033738**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$53,000

3252. **Transfer from Plato Learning Academy to Chicago Collegiate Charter School****20250025023**

Rationale: FY25 SPED transfer Plato closing EOY and ChicColl needs more Q2 SPED dollars to be recouped towards EOY

Transfer From:

63021 Plato Learning Academy
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Transfer To:

66671 Chicago Collegiate Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Amount: \$53,265

3253. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20250027218**

Rationale: Broken sewer and collapsed curb leading back to the school basins

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$53,800

3254. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250027722**

Rationale: BAS repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53304 Instructional Materials (Digital)
 254039 Aramark Ifm
 000000 Default Value

Amount: \$54,415

3255. **Transfer from Computer Science to Computer Science****20250028645**

Rationale: To open sub bucket

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
210074	Iga Computer Science For All Fy24

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210074	Iga Computer Science For All Fy24

Amount: \$54,663

3256. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027554**

Rationale: ELPT position

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$54,682

3257. **Transfer from Education General - City Wide to Information & Technology Services****20240482775**

Rationale: Updating Grant Value

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
54405	Services - Telephone & Telegraph
111069	Homeless Education Program
499823	Esser Iii - Dw Targeted

Amount: \$54,688

3258. **Transfer from Education General - City Wide to Information & Technology Services****20240482777**

Rationale: Updating Grant Value

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
54405	Services - Telephone & Telegraph
111069	Homeless Education Program
499823	Esser Iii - Dw Targeted

Amount: \$54,759

3259. **Transfer from Education General - City Wide to Information & Technology Services****20240482776**

Rationale: Updating Grant Value

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
54405	Services - Telephone & Telegraph
111069	Homeless Education Program
499823	Esser Iii - Dw Targeted

Amount: \$54,946

3260. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School****20250028504**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
436	IGA and Other Capital Projects Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$54,978

3261. **Transfer from Thomas Chalmers STEAM Elementary School to Capital/Operations - City Wide****20250028515**

Rationale: Funds Transfer From Project 2025 22671 ICR To Award 2025 436 00 02 Change Reason NA

Transfer From:

22671	Thomas Chalmers STEAM Elementary School
436	IGA and Other Capital Projects Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$54,978

3262. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School****20250028836**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$54,978

3263. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250028828**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$55,000

3264. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20250024384**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 23081 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$55,289

3265. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20250026790**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$56,250

3266. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20250026436**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22211 Jacob Beidler Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$57,006

3267. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School****20250027882**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25401 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,188

3268. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20250027118**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$57,500

3269. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20250026889**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$57,772

3270. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20250026984**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26281	Henry O Tanner Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$59,142

3271. **Transfer from Information & Technology Services to Information & Technology Services****20250023960**

Rationale: To support the MPS corporate environment

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
266409	Managed Print Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54520	Services - Printing
266409	Managed Print Services
000000	Default Value

Amount: \$60,000

3272. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250024024**

Rationale: North Supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$60,000

3273. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20250026683**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26301	Ronald E McNair Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$60,038

3274. **Transfer from North-Grand High School to Education General - City Wide****20250038090**

Rationale: please transfer 60 500 to North Grand HS Unit 46431 to cover extended day pay and travel costs The funds will come from Crown s Chi Rise gift GV 905142 Let me know if you have any questions or need additional information Thank you

Transfer From:

46431	North-Grand High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905147	Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$60,500

3275. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20250026998**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$61,286

3276. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240482502**

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 221010 Special Ed-Improv Of Instruc
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$61,973

3277. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250038733**

Rationale: FSCS FY25 Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 581046 Cps Community Schools Initiative

Amount: \$62,000

3278. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20250030247**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$62,286

3279. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20250027313**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$62,815

3280. **Transfer from Education General - City Wide to Other Government Funded****20250028406**

Rationale: Transferring to open SECA position

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
376688	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376688	State Preschool For All Age 3-5

Amount: \$63,526

3281. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250027106**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442327	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$63,552

3282. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20250029513**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$64,497

3283. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School****20250027883**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25471 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$64,665

3284. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250039163**

Rationale: south supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark 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: \$65,000

3285. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250029312**

Rationale: Funds for joint office professional learning initiative with the Office of Teaching and Learning

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
57940 Miscellaneous Charges
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$66,900

3286. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20250027452**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24681 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

24681 William P Nixon Elementary School
425 Other State Funded Capital Grants
56310 Capitalized Construction
253508 Renovations
379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$68,368

3287. **Transfer from Consolidated Pointer Line Unit to Department of Professional Learning****20250032569**

Rationale: Transfer for position processing Reopening missing PN

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10821 Department of Professional Learning
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$68,680

3288. **Transfer from John Whistler Elementary School to Education General - City Wide****20250026852**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25831 John Whistler Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433190 School And District Improvement - Formerly II Empower
(Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$68,773

3289. **Transfer from Englewood STEM HS to Education General - City Wide****20250027006**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46691 Englewood STEM HS
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
433191 School And District Improvement - Formerly II Empower
(Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$69,027

3290. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20250026883**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25671 Mildred I Lavizzo Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,296

3291. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20250026588**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

25811 Daniel S Wentworth Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,350

3292. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20250026466**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,750

3293. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20250026553**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26301 Ronald E McNair Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,750

3294. **Transfer from William Howard Taft High School to Education General - City Wide****20250023822**

Rationale: please transfer 70k to Washington HS Unit 46331 to cover personnel costs The funds will come from Crown s Chi Rise gift GV 905142 Let me know if you have any questions or need additional information Thank you

Transfer From:

46311 William Howard Taft High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905142 Sy23-24 Chi-Rise Project And The Crown Family
 Philanthropies Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$70,000

3295. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250036542**

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$70,000

3296. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250027765**

Rationale: FY25 FSCS Support LPA Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000000 Default Value

Amount: \$70,423

3297. **Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide****20250026618**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$70,563

3298. **Transfer from Avalon Park Elementary School to Education General - City Wide****20250027066**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

22101 Avalon Park Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$71,251

3299. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20250023968**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46261 Wendell Phillips Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$71,625

3300. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20250026736**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31261 Jose De Diego Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433189 School And District Improvement - Formerly II Empower
 (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$72,250

3301. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to L.E.A.R.N. - Romano Butler Campus****20250025015**

Rationale: FY25 Q2 payments intranetwork transfer

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Amount: \$73,514

3302. **Transfer from Irvin C Mollison Elementary School to Capital/Operations - City Wide****20250024049**

Rationale: Funds Transfer From Project 2023 26251 UAF To Award 2023 443 00 18 Change Reason NA

Transfer From:

26251 Irvin C Mollison Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$73,856

3303. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School****20250039326**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$74,966

3304. **Transfer from Education General - City Wide to Principal Quality****20240481935**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 373007 Roe/Isc Operations

Amount: \$75,000

3305. **Transfer from Education General - City Wide to Principal Quality****20240481938**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
373007	Roe/Isc Operations

Amount: \$75,000

3306. **Transfer from Education General - City Wide to Principal Quality****20240482188**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
373007	Roe/Isc Operations

Amount: \$75,000

3307. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250024029**

Rationale: South supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$75,000

3308. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20250027257**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69087	Methodist Youth Services
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430314	Title I - District Initiatives

Amount: \$76,670

3309. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20250027617**

Rationale: Funds Transfer From Award 2024 425 00 10 To Project 2025 25011 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379186	Dceo State Capital Portage Park

Transfer To:

25011	Portage Park Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379186	Dceo State Capital Portage Park

Amount: \$77,710

3310. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES****20250029970**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 29241 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$77,727

3311. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20250027029**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$79,571

3312. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide****20250039461**

Rationale: Funds Transfer From Project 2025 51071 OSS To Award 2025 455 00 28 Change Reason NA

Transfer From:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Amount: \$79,931

3313. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20250039463**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29151 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$79,931

3314. **Transfer from Education General - City Wide to Talent Office****20250027390**

Rationale: To create a bucket that replicates with 80000 under the new P STEP GRANT

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548065 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$80,000

3315. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250027733**

Rationale: North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$80,000

3316. **Transfer from Michael M Byrne Elementary School to Capital/Operations - City Wide****20250029707**

Rationale: Funds Transfer From Project 2022 22501 ROF To Award 2022 451 00 04 Change Reason NA

Transfer From:

22501	Michael M Byrne Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$80,000

3317. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20250024275**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$81,000

3318. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20250024282**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$81,000

3319. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20250024285**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430313	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$81,000

3320. **Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide****20250023991**

Rationale: Funds Transfer From Project 2022 26351 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26351	Genevieve Melody Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$83,442

3321. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20250026405**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433190	School And District Improvement - Formerly II Empower (Cohort 13) - 33

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$84,150

3322. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20250029676**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23511 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,694

3323. **Transfer from Instructional Systems and Supports to Citywide Student Support and Engagement****20250024267**

Rationale: Unspent OST Summer Bridge transportation funds

Transfer From:

10841	Instructional Systems and Supports
115	General Education Fund
54210	Pupil Transportation
160005	Summer Bridge
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Amount: \$84,803

3324. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20250023790**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$86,266

3325. **Transfer from Gage Park High School to Education General - City Wide****20250027055**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433188 School And District Improvement - Formerly II Empower
 (Cohort 20-Grant 11) - 31

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$86,761

3326. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20250028234**

Rationale: FY25 FDS Grant stakeholder engagement support and planning through Fulcrum Education Solutions

Transfer From:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 300008 Community/Parent Involvement
 548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$87,000

3327. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20250029960**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 23681 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$87,134

3328. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20250027713**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$89,018

3329. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20250024320**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$90,025

3330. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide****20250028516**

Rationale: Funds Transfer From Project 2023 26031 ANX To Award 2023 436 00 10 Change Reason NA

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$90,025

3331. **Transfer from Spry Community Links High School to Education General - City Wide****20250026639**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46461 Spry Community Links High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$90,624

3332. **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20250030610**

Rationale: Pending legal bills exceed the current available funds

Transfer From:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$90,885

3333. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20250024385**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24451 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$91,622

3334. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20250030152**

Rationale: Funds Transfer From Award 2022 453 00 08 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$92,787

3335. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20250029965**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24611 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$93,113

3336. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20250027120**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46291 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$94,357

3337. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Acero Charter Schools - Octavio Paz Campus****20250025008**

Rationale: FY25 Q2 payments intranetwork transfer

Transfer From:

66394	Acero Charter Schools - Major Hector P. Garcia MD
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

66131	Acero Charter Schools - Octavio Paz Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$95,289

3338. **Transfer from Office of Catholic Schools to Education General - City Wide****20250025077**

Rationale: Grant conversion

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$96,378

3339. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20250027884**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 41091 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

41091	Logandale Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$97,449

3340. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20250029967**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 31141 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$97,777

3341. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Catholic Schools****20250025141**

Rationale: Title III Grant allocation

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490957 Title Iii - Language Acquisition

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$98,333

3342. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide****20250026672**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$98,500

3343. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20250024382**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25631 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$98,848

3344. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250027731**

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$100,000

3345. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20250029799**

Rationale: Clean School Bus Grant position

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11880	Facility Opers & Maint - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500063	2023 Clean School Bus Grant - Operational

Amount: \$100,000

3346. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250029918**

Rationale: North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$100,000

3347. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery****20250030128**

Rationale: For additional ATRC equipment

Transfer From:

11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11673	Office for Students with Disabilities - Service Delivery
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

Amount: \$100,000

3348. **Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide****20250039148**

Rationale: Funds Transfer From Project 2023 22881 ROF To Award 2023 436 00 10 Change Reason NA

Transfer From:

22881	Charles R Darwin Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$100,000

3349. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20250027040**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

41111	Marine Leadership Academy at Ames
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$100,956

3350. **Transfer from Josiah Pickard Elementary School to Capital/Operations - City Wide****20250027770**

Rationale: Funds Transfer From Project 2022 24961 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

24961 Josiah Pickard Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$102,176

3351. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School****20250027448**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25731 John A Walsh Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$102,552

3352. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250027415**

Rationale: Frost Solutions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$103,175

3353. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20250027920**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25681 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$103,800

3354. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20250033726**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29261 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$104,921

3355. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250039439**

Rationale: Funds for grant required professional development services around substance use prevention

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211012 Social And Emotional Learning Supports
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$106,062

3356. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250039460**

Rationale: Clean up from mercury spill at Lane

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$107,626

3357. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250024217**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$110,000

3358. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School****20250023789**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25591 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$112,107

3359. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20250028263**

Rationale: North South Chiller Repairs to East and West Side Circuits A B

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$113,310

3360. **Transfer from EPIC Academy Charter High School to Education General - City Wide****20250026542**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

63081 EPIC Academy Charter High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$113,500

3361. **Transfer from CICS - Avalon/South Shore to Education General - City Wide****20250027042**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66371 CICS - Avalon/South Shore
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$113,500

3362. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide****20250027049**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66031 KIPP Academy Chicago Campus
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$113,500

3363. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20250027388**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 23501 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$114,098

3364. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20250029961**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 22841 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$115,441

3365. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20250039151**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22881 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

22881	Charles R Darwin Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$116,000

3366. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20250024383**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25181 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$116,139

3367. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20250023791**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 26701 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$116,824

3368. **Transfer from Moving Everest Charter School to Education General - City Wide****20250026746**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66911	Moving Everest Charter School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$117,942

3369. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide****20250026741**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66398	Acero Charter Schools - Sandra Cisneros
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$118,500

3370. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide****20250026798**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$118,500

3371. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250029919**

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark 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: \$120,000

3372. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250038734**

Rationale: FSCS FY25 Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instructional Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 581046 Cps Community Schools Initiative

Amount: \$120,000

3373. **Transfer from CICS - Bucktown to Education General - City Wide****20250026671**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66071 CICS - Bucktown
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$121,659

3374. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20250030252**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$121,936

3375. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20250024292**

Rationale: Per Sr Mgr transfer submitted to support increased funding to Options schools

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$122,213

3376. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20250026840**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

26141 John Foster Dulles Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433190 School And District Improvement - Formerly II Empower
 (Cohort 13) - 33

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$124,762

3377. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027122**

Rationale: Transferring to open 2 STLS Advocates eligible after 20th day

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430314 Title I - District Initiatives

Transfer To:

12690 Consolidated Pointer Line Unit
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430314 Title I - District Initiatives

Amount: \$132,000

3378. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20250033694**

Rationale: Environmental Lead Paint on Ceiling Wall abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$134,400

3379. **Transfer from Talent Office to Education General - City Wide****20250024936**

Rationale: Sweeping funds from expired grant 353_548055 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$136,594

3380. **Transfer from Christopher House Charter School to Education General - City Wide****20250026870**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66661 Christopher House Charter School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$138,500

3381. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide****20250026967**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$138,500

3382. **Transfer from Richard Edwards Elementary School to Capital/Operations - City Wide****20250024088**

Rationale: Funds Transfer From Project 2022 23081 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

23081 Richard Edwards Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$139,030

3383. **Transfer from Education General - City Wide to Other Government Funded****20250028407**

Rationale: Transferring to open SECA position

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52150 Termination Payout of Sick & Vacation Days - ESPs
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Amount: \$142,365

3384. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide****20250026744**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$143,500

3385. **Transfer from Information & Technology Services to Information & Technology Services****20250030134**

Rationale: move from pointer to misc line for use

Transfer From:

12510	Information & Technology Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266101	Business Services
000000	Default Value

Amount: \$146,358

3386. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide****20250026455**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433191	School And District Improvement - Formerly II Empower (Cohort 14) - 34

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$147,504

3387. **Transfer from Teaching and Learning Office to Marketing****20250028948**

Rationale: Skyline marketing plans materials

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$150,000

3388. **Transfer from Curriculum, Instruction, and Digital Learning to Marketing****20250029749**

Rationale: Skyline marketing

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$150,000

3389. **Transfer from Marketing to Information & Technology Services****20250039457**

Rationale: Web Development Freelancers

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Amount: \$150,000

3390. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250024214**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$156,808

3391. **Transfer from Rowe Elementary Charter School to Education General - City Wide****20250026532**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66571 Rowe Elementary Charter School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$157,625

3392. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250039437**

Rationale: Funds for guidance services required under grant requirements to be provided by community partner

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211012 Social And Emotional Learning Supports
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212041 Guidance
 399820 Multi-Tiered System Of Trauma-Informed Supports To
 Students And Their Families

Amount: \$158,400

3393. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide****20250029783**

Rationale: Funds Transfer From Project 2022 31061 TUS To Award 2022 443 00 02 Change Reason NA

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$158,686

3394. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20250027887**

Rationale: Transfer funds to support OST request to use funds to pay ASM PO

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$159,714

3395. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide****20250027036**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66146 Noble - Gary Comer College Prep
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$161,276

3396. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20250029679**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24471 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$161,405

3397. **Transfer from Education General - City Wide to Office for Students with Disabilities - Assessment & Assignment****20250024032**

Rationale: FY2025 IDEA Pre K incentive grant load

Transfer From:

12670 Education General - City Wide

 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11672 Office for Students with Disabilities - Assessment &
 Assignment
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 460029 Preschool Incentive Grant

Amount: \$161,668

3398. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20250027553**

Rationale: ELPT position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$165,504

3399. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20250023793**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$168,965

3400. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide****20250024149**

Rationale: Funds Transfer From Project 2023 22021 SIT To Award 2023 453 00 18 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$169,011

3401. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20250028630**

Rationale: Mentoring funds that allow for expanded usage

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$171,000

3402. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide****20250024048**

Rationale: Funds Transfer From Project 2022 26731 ANX To Award 2022 451 00 15 Change Reason NA

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$171,625

3403. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School****20250027613**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22971 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$171,785

3404. **Transfer from Capital/Operations - City Wide to Rockne Stadium****20250027384**

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$173,602

3405. **Transfer from Velma F Thomas Early Childhood Center to Capital/Operations - City Wide****20250024081**

Rationale: Funds Transfer From Project 2022 26891 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26891 Velma F Thomas Early Childhood Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$174,513

3406. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20250027464**

Rationale: Transferring funds to allow for later PO submissions and reflect true contingent balance

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$175,000

3407. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School****20250029671**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 22671 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$180,577

3408. **Transfer from Education General - City Wide to Talent Office****20240481934**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 373007 Roe/Isc Operations

Amount: \$186,000

3409. **Transfer from Education General - City Wide to Talent Office****20240481937**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 373007 Roe/Isc Operations

Amount: \$186,000

3410. **Transfer from Education General - City Wide to Talent Office****20240482187**

Rationale: Reclass to appropriate program number grant value to align with the approved grant allocations

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
373007	Roe/Isc Operations

Amount: \$186,000

3411. **Transfer from Information & Technology Services to Information & Technology Services****20250031260**

Rationale: Funds for services related to the Chicago Connected Parent Hotline

Transfer From:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
253006	Other Gov Fd-Fac Acq & Contr
399819	District Broadband Expansion Grant- Isbe

Transfer To:

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
253006	Other Gov Fd-Fac Acq & Contr
399819	District Broadband Expansion Grant- Isbe

Amount: \$190,909

3412. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20250034569**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
453	CIP Series 2023A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$194,485

3413. **Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide****20250024073**

Rationale: Funds Transfer From Project 2022 31181 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

31181	Francis W Parker Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$199,943

3414. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20250023794**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$204,502

3415. **Transfer from Englewood STEM HS to Education General - City Wide****20250026404**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

46691 Englewood STEM HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$205,716

3416. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep****20250023792**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66148 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$207,063

3417. **Transfer from George Washington High School to Capital/Operations - City Wide****20250029795**

Rationale: Funds Transfer From Project 2022 46331 SCI To Award 2022 451 00 08 Change Reason NA

Transfer From:

46331 George Washington High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$207,180

3418. **Transfer from Capital/Operations - City Wide to Skinner North****20250024245**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22591 Skinner North
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$220,000

3419. **Transfer from Options Network to Safe Achieve Academy West High School****20250025694**

Rationale: FY25 Installment 2 Tuition Payment

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369628 Regional Safe Schools

Amount: \$220,000

3420. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250038735**

Rationale: FSCS FY25 Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Amount: \$221,536

3421. **Transfer from CICS - Lloyd Bond to Education General - City Wide****20250026954**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66076 CICS - Lloyd Bond
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$224,500

3422. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide****20250026534**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$224,738

3423. **Transfer from CICS - Loomis Primary to Education General - City Wide****20250026955**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

66075 CICS - Loomis Primary
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$239,500

3424. **Transfer from Art in Motion Charter School to Education General - City Wide****20250026794**

Rationale: Budget balancing of FY24 SDI Grant

Transfer From:

69228 Art in Motion Charter School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433191 School And District Improvement - Formerly II Empower
 (Cohort 14) - 34

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$239,826

3425. **Transfer from Sports Administration and Facilities Management - City Wide to Health and Physical Education****20250027620**

Rationale: Lifeguard buckets moving from Sports to HPE

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10891	Health and Physical Education
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$247,442

3426. **Transfer from Risk Management to Risk Management****20250030609**

Rationale: Pending legal bills exceed the current available funds

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231114	General Liability Insurance
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231112	Tort Claims - Major Settlements
000000	Default Value

Amount: \$249,115

3427. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250024218**

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
370008	Non Public Professional Development
430311	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$250,000

3428. **Transfer from Options Network to Safe Achieve Academy High School****20250025693**

Rationale: FY25 Installment 2 Tuition Payment

Transfer From:

02551	Options Network
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
369628	Regional Safe Schools

Transfer To:

66011	Safe Achieve Academy High School
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
369628	Regional Safe Schools

Amount: \$250,000

3429. **Transfer from Michael M Byrne Elementary School to Capital/Operations - City Wide****20250029713**

Rationale: Funds Transfer From Project 2022 22501 ROF To Award 2023 443 00 07 Change Reason NA

Transfer From:

22501	Michael M Byrne Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$267,626

3430. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20250033733**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

51071	Wells Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$270,412

3431. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20250027610**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26791 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$286,485

3432. **Transfer from Capital/Operations - City Wide to Colman****20250029681**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

11955	Colman
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$290,000

3433. **Transfer from Education General - City Wide to Student Support and Engagement****20250029660**

Rationale: Transferring Funds for Non personnel reclass

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430304	Title I - Essa - Summer Learning Initiative

Transfer To:

11371	Student Support and Engagement
332	NCLB Title I Regular Fund
54130	Services - Non Professional
320020	Other After Schools Programs
430304	Title I - Essa - Summer Learning Initiative

Amount: \$308,840

3434. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20250030071**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 46061 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$335,250

3435. **Transfer from Information & Technology Services to Information & Technology Services****20250030131**

Rationale: Move pointer funds to misc line for use

Transfer From:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266101	Business Services
000000	Default Value

Amount: \$353,642

3436. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20250027918**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$355,420

3437. **Transfer from Education General - City Wide to Information & Technology Services****20250028723**

Rationale: Salesforce Licenses for Continuous Improvement platform

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$363,023

3438. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250023767**

Rationale: Tutoring buckets

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
230010	Administrative Support
490957	Title Iii - Language Acquisition

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490957	Title Iii - Language Acquisition

Amount: \$367,591

3439. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20250024412**

Rationale: To cover PO for SY25 Rigor Walk work with Instructional Empowerment

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221227	Curriculum Development
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221227	Curriculum Development
000000	Default Value

Amount: \$375,000

3440. **Transfer from Capital/Operations - City Wide to Englewood STEM HS****20250027612**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46691 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$400,000

3441. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250031971**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2025 53101 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$408,153

3442. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250031967**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24441 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$413,833

3443. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250027116**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$415,173

3444. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240482501**

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$444,622

3445. **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20250031248**

Rationale: Pending legal bills exceed the current available funds

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

12460	Risk Management
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Amount: \$490,000

3446. **Transfer from Information & Technology Services to Counseling and Postsecondary Advising****20250029522**

Rationale: SchoolLinks Naviance replacement

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
212023	Post Secondary Education
000000	Default Value

Amount: \$519,134

3447. **Transfer from Education General - City Wide to Other Government Funded****20250030387**

Rationale: Clearing negatives

Transfer From:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
376688	State Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
376688	State Preschool For All Age 3-5

Amount: \$665,325

3448. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20250028632**

Rationale: summer school lunchroom funding

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
422507	Summer Food Service Program

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
422508	Summer Food Service Program

Amount: \$698,890

3449. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250030590**

Rationale: Funds for vendors to provide guidance and support services at grant funded schools

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211011	Tier I/II Services
580245	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212041	Guidance
580245	Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$730,000

3450. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240482504**

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$745,875

3451. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20250027411**

Rationale: move to correct program number

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,000,000

3452. **Transfer from Safety and Security - City Wide to Education General - City Wide****20250027938**

Rationale: returning funds to contingency loaded accidentally

Transfer From:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
188842	Iga Safe Passage Fy24

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,145,000

3453. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20250027496**

Rationale: Transferring funds for use direct services to youth

Transfer From:

10615	Safety and Security - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905096	Cff - Crown C2c Expansion And Ultra High Needs Pilot

Transfer To:

10615	Safety and Security - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
254605	School Safety Services
905096	Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$1,486,578

3454. **Transfer from Education General - City Wide to Information & Technology Services****20250033051**

Rationale: second finding installment of ERP Program Bridge

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
252006	Erp Modernization
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Amount: \$1,500,000

3455. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20250028787**

Rationale: Funds Transfer From Award 2023 436 00 15 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,563,221

3456. **Transfer from Education General - City Wide to Student Support and Engagement****20240482513**

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499833 Arp Esser Iii State Set Aside Grant- Summer Enrichment

Amount: \$1,681,249

3457. **Transfer from Information & Technology Services to Information & Technology Services****20250028567**

Rationale: loading per grants request

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Amount: \$1,681,996

3458. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250027614**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,000,000

3459. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20250030138**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2024 29091 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,128,312

3460. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide****20250027631**

Rationale: FY25 IDEA Flow through non public allocation

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic

Amount: \$2,188,450

3461. **Transfer from Education General - City Wide to Student Assessment and MTSS****20240482503**

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11210	Student Assessment and MTSS
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119010	Other Instructional Programs
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$3,212,020

3462. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20240482500**

Rationale: Reclassifying to appropriate grant value

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119010	Other Instructional Programs
499832	Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$5,999,888

3463. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250030171**

Rationale: CrowdComfort renewal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)
254101	Asset Management
000000	Default Value

Amount: \$8,516,978

3464. **Transfer from Talent Office to Education General - City Wide****20250037598**

Rationale: Reducing budget to reconcile to approved FY25 Teacher Vacancy Pilot budget

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399821	Teacher Vacancy Grant Pilot Program - Isb


Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,588,925

Respectfully submitted:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...
Pedro Martinez
Chief Executive Office

Approved as to legal form: 

DocuSigned by:
Ruchi Verma
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Ruchi Verma
General Counsel