

Board Report

25-0320-EX1

Agenda Date: 3/20/2025

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Student Voice and Engagement to Devry University Advantage Academy

20250150026

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

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Transfer From:		Transfer To:	
11545	Student Voice and Engagement	46521	Devry University Advantage Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905169	Cff The Prince Charitable Trust Environmental Justice	905169	Cff The Prince Charitable Trust Environmental Justice
	Gift		Gift
.			

Amount: \$1,000

2. Transfer from Student Voice and Engagement to Helge A Haugan Elementary School

20250150028

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer From:

Transfer From:		Transfer To:	
11545	Student Voice and Engagement	23591	Helge A Haugan Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905169	Cff The Prince Charitable Trust Environmental Justice	905169	Cff The Prince Charitable Trust Environmental Justice
	Gift		Gift

Amount: \$1,000

3. Transfer from Student Voice and Engagement to Friedrich W von Steuben Metropolitan Science HS

20250150029

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer From:		Transfer 1	Го:
11545	Student Voice and Engagement	47081	Friedrich W von Steuben Metropolitan Science HS
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905169	Cff The Prince Charitable Trust Environmental Justice	905169	Cff The Prince Charitable Trust Environmental Justice
	Gift		Gift

Amount: \$1,000

Transfer from Student Voice and Engagement to John W Cook Elementary School 4.

20250150030

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer I	From:	Transfer 1	То:
11545	Student Voice and Engagement	22801	John W Cook Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905169	Cff The Prince Charitable Trust Environmental Justice Gift	905169	Cff The Prince Charitable Trust Environmental Justice Gift

5. Transfer from Student Voice and Engagement to Robert Lindblom Math & Science Academy HS

20250150032

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer From:		Transfer To:	
11545	Student Voice and Engagement	46511	Robert Lindblom Math & Science Academy HS
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905169	Cff The Prince Charitable Trust Environmental Justice Gift	905169	Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,000

6. Transfer from Student Voice and Engagement to George Washington High School

20250150033

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their community or a real world global issue during SY 25 Semester 2

Transfer From:

Transfer From:		Transfer To:	
11545	Student Voice and Engagement	46331	George Washington High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905169	Cff The Prince Charitable Trust Environmental Justice Gift	905169	Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,000

7. Transfer from Arts to Joseph Brennemann Elementary School

20250150148

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,000

8. Transfer from Arts to Joseph Lovett Elementary School

20250150149

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,000

9. Transfer from Arts to Sarah E. Goode STEM Academy

20250150155

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,000

Transfer To:

- Joseph Brennemann Elementary School 25991
- General Education Fund 115
- 53405 Commodities - Supplies
- 113034 Performing & Creative Arts
- 000318 Arts

Transfer To:

- 24241 Joseph Lovett Elementary School
- General Education Fund 115
- 53405 Commodities - Supplies
- 113034 Performing & Creative Arts
- 000318 Arts

Transfer To:

- Sarah E. Goode STEM Academy 46611
- General Education Fund 115
- 53405 Commodities - Supplies
- Performing & Creative Arts 113034
- 000318 Arts

10. Transfer from Arts to Joseph Lovett Elementary School

20250150191

Rationale: Creative Schools Fund Grant SY25

Transfer	From:	Transfer 7	Го:	
10890	Arts	24241	Joseph Lovett Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
113034	Performing & Creative Arts	113034	Performing & Creative Arts	
000000	Default Value	000318	Arts	
Amount: \$1,000				
11. Transfer from Arts to Mahalia Jackson Elementary School				

20250150192

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	Го:
10890	Arts	26651	Mahalia Jackson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: \$1,000

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

20250150264

Rationale: Transfer for Kelly PD PO

Transfer From:

ransfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools	
115	General Education Fund	115	General Education Fund	
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	221234	Professional Develop/Curriculum Develp	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$1,000

13. Transfer from Office of Catholic Schools to St Hilary School

20250150486

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

Transfer From:

ransfer	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69123	St Hilary School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

14. Transfer from Arts to Dr. Martin Luther King Jr Academy of Social Justice

20250150809

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:				
26371	Dr. Martin Luther King Jr Academy of Social Justice			
124	School Special Income Fund			
57940	Miscellaneous Charges			
113090	Grants-Citywide Misc Fndtns			
070996	Ingenuity Csf 2024-2025			

15. Transfer from Arts to Dr. Martin Luther King Jr Academy of Social Justice

20250150810

Rationale: Creative Schools Fund Grant SY25

ransfer l	From:	Transfer 7	Го:
10890	Arts	26371	Dr. Martin Luther King Jr Academy of Social Justice
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Amount: \$1,000

16. Transfer from Arts to Charles Sumner Math & Science Community Acad ES

20250151324

Rationale: Creative Schools Fund Grant SY25

Transfer F	rom:	Transfer 1	Го:
10890	Arts	31221	Charles Sumner Math & Science Community Acad ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025
Amount: \$1,000			

17. Transfer from Network 11 to Network 11

20250151669

Rationale: Fund transferred to cover SWAG for Network 11 Deans

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
	· · · · · · · · · · · · · · · · ·

000000 Default Value

Amount: \$1,000

18. Transfer from AI Raby High School to Education General - City Wide

20250152681

Rationale: Expired grant - transfer of funds needed to realign grant budget Transfer From:

46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Dav

297920 Other Government Funded - Support Services Title Iv 21st Century Community Learning Centers 442309 Cohort B1

Amount: \$1,000

19. Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide

20250152738

Rationale: Expired grant - transfer of funds needed to realign

grant budget Transfer From:

- 29411 Frazier Prospective IB Magnet ES
- Miscellaneous Federal, State & Local Grants 324
- 54210 **Pupil Transportation**
- 253831 Bus Svc-Field Trips-Reg
- Title Iv 21st Century Community Learning Centers 442308 Cohort A1

Amount: \$1,000

Transfer To:

Transfer To: 02511

115

53405

221080

000000

Network 11

Default Value

General Education Fund

Commodities - Supplies

Aio - Improvement Of Instruction

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
500002	Contingency For Project Expansion
141000	Contingonay For Cront Expansion

041008 Contingency For Grant Expansion

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

20. Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School

20250152979

Rationale: Libby ES Funding Software Non Instructional

Transfer I	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	24171	Arthur A Libby Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$1,000

21. Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School

20250152980

Rationale: Addams Funding Stair Hallway Stickers

Transfer F	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	22021	Jane Addams Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$1,000

22. Transfer from Arts to Edward A Bouchet Math & Science Academy ES

20250152986

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	22371	Edward A Bouchet Math & Science Academy ES	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
113034	Performing & Creative Arts	113034	Performing & Creative Arts	
	Default Value	000318	Arts	

Amount: \$1,000

23. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

20250153355

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 OHI Change Reason NA

Transfer From:

Transfer F	From:	Transfer 1	To:
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,000

24. Transfer from Office of Catholic Schools to Heritage Leadership Academy

20250153544

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69605	Heritage Leadership Academy	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

25. Transfer from Citywide Student Support and Engagement to Phillip D Armour Elementary School

20250153843

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

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	22061	Phillip D Armour Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,000

26. Transfer from Citywide Student Support and Engagement to Joseph E Gary Elementary School

20250153928

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

General Education Fund

Default Value

Services - Non Professional

Other After Schools Programs

Transfer From:			
10875	Citywide Student Support and Engagement		

115

54130 320020

000000

Transfer To:

115 General Education Fund **Bucket Position Pointer** 51320 290001 General Salary S Bkt 000901

Amount: \$1,000

27. Transfer from Citywide Student Support and Engagement to Frank L Gillespie Elementary School

20250153929

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

Transfer From:

- Citywide Student Support and Engagement 10875 115 General Education Fund
- Services Non Professional 54130
- 320020 Other After Schools Programs
- 000000 Default Value
- Amount: \$1,000

28. Transfer from Citywide Student Support and Engagement to William H Prescott Elementary School

20250153948

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

Transfer From:

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

Amount: \$1,000

29. Transfer from Citywide Student Support and Engagement to Emiliano Zapata Elementary Academy

20250153963

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

Transfer From:

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

Amount: \$1,000

Transfer To:

- 23611 Emiliano Zapata Elementary Academy
- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

Joseph E Gary Elementary School 23311 Other Gen Ed Funded Programs

- Transfer To: 23321 Frank L Gillespie Elementary School 115 General Education Fund 51320 **Bucket Position Pointer** 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs
- Transfer To: 25021 William H Prescott Elementary School General Education Fund 115 **Bucket Position Pointer** 51320 290001 General Salary S Bkt
- Other Gen Ed Funded Programs 000901

30. Transfer from Network 2 to Network 2

20250155407

Rationale: for supplies

Transfer From:		Transfer 1	Го:
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value
Amount: \$1,000			

31. Transfer from Arts to Theodore Roosevelt High School

20250155582

Rationale: Creative Schools Fund Grant SY25

т	ransfer F	From:	Transfer 1	Го:
	10890	Arts	46271	Theodore Roosevelt High Sch
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
	113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
	070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025
Amount:	\$1,000			

32. Transfer from Arts to Turner-Drew Elementary Language Academy

20250155584

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	29041	Turner-Drew Elementary Language Academy	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025	

Amount: \$1,000

33. Transfer from William B Ogden Elementary School to Education General - City Wide

20250155769

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer Fr

ransfer From:		Transfer 1	Transfer To:	
24731	William B Ogden Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency	
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund	905000	Grants From Children First Fund	

Amount: \$1,000

34. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

20250155775

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

Transfer From:		Transfer 1	Го:
41111	Marine Leadership Academy at Ames	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family	905000	Grants From Children First Fund
	Philanthropies Fund		

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35. Transfer from Air Force Academy High School to Education General - City Wide

20250155776

Rationale: Expired grant - transfer of fu

unds needed to realign grant budget	
Transfor From	

Transfer To: Transfer From: 45231 Air Force Academy High School School Special Income Fund 124 57915 Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns 113090 Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1.000

36. Transfer from William J Bogan High School to Education General - City Wide

20250155777

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

Transfer To: 46041 William J Bogan High School Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Grants-Citvwide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 Cff Sy23-24 Postsecondary Advising Planning 905000 Grants From Children First Fund 905141 Expansion Project And The Crown Family **Philanthropies Fund**

Amount: \$1.000

37. Transfer from Eric Solorio Academy High School to Education General - City Wide

20250155779

Rationale: Expired grant - transfer of funds needed to realign grant budget

46101 Eric Solorio Academy High School 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,000

38. Transfer from Christian Fenger Academy High School to Education General - City Wide

20250155780

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- Christian Fenger Academy High School 46111 124 School Special Income Fund **Miscellaneous - Contingent Projects** 57915 Grants-Citywide Misc Fndtns 113090 Cff Sy23-24 Postsecondary Advising Planning 905141
 - Expansion Project And The Crown Family Philanthropies Fund

Transfer To: Education General - City Wide 12670

Transfer To:

12670

57915

600005

905000

124

124 School Special Income Fund

12670 Education General - City Wide

124

57915

600005

905000

School Special Income Fund

Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency

Grants From Children First Fund

- Miscellaneous Contingent Projects 57915
- 600005 Special Income Fund 124 - Contingency

Education General - City Wide

School Special Income Fund

Miscellaneous - Contingent Projects

Grants From Children First Fund

Special Income Fund 124 - Contingency

Grants From Children First Fund 905000

Amount: \$1,000

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39. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

20250155781

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From

Transfer From:		Transfer 1	Го:
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund	905000	Grants From Children First Fund

Amount: \$1,000

40. Transfer from Hyde Park Academy High School to Education General - City Wide

20250155798

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

Transfer To: Hyde Park Academy High School 12670 Education General - City Wide 46171 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Grants-Citvwide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 Cff Sy23-24 Postsecondary Advising Planning 905000 Grants From Children First Fund 905141 Expansion Project And The Crown Family **Philanthropies Fund**

Amount: \$1,000

41. Transfer from Thomas Kelly High School to Education General - City Wide

20250155799

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

46181 Thomas Kelly High School 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,000

42. Transfer from Stephen T Mather High School to Education General - City Wide

20250155801

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

Stephen T Mather High School 46241 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 57915 Grants-Citywide Misc Fndtns 600005 113090 Cff Sy23-24 Postsecondary Advising Planning 905141 905000 Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,000

Transfer To:			
12670	Education General - City Wide		
124	School Special Income Fund		
57915	Miscellaneous - Contingent Projects		
600005	Special Income Fund 124 - Contingency		
005000	One of a Frank Oblight First Frank		

905000 Grants From Children First Fund

- Transfer To: 12670 Education General - City Wide
 - School Special Income Fund
 - Miscellaneous Contingent Projects
 - Special Income Fund 124 Contingency
 - Grants From Children First Fund

43. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

20250155802

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:		Transfer 1	Го:
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning	905000	Grants From Children First Fund
	Expansion Project And The Crown Family		
	Philanthropies Fund		

Amount: \$1,000

44. Transfer from Roger C Sullivan High School to Education General - City Wide

20250155803

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

Transfer To: 46301 Roger C Sullivan High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Grants-Citvwide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 Cff Sy23-24 Postsecondary Advising Planning 905000 Grants From Children First Fund 905141 Expansion Project And The Crown Family **Philanthropies Fund**

Amount: \$1,000

45. Transfer from George Washington High School to Education General - City Wide

20250155805

Rationale: Expired grant - transfer of funds needed to realign grant budgetExpired grant

- transfer of funds needed to realign grant budget

- Transfer From:
 - 46331 George Washington High School 124 School Special Income Fund
 - Miscellaneous Contingent Projects 57915
 - 113090 Grants-Citywide Misc Fndtns
 - Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,000

46. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide

20250155806

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- 46371 Dr Martin Luther King Jr College Prep HS 124 School Special Income Fund Miscellaneous - Contingent Projects 57915
- Grants-Citywide Misc Fndtns 113090
- Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

- Education General City Wide 12670
- 124 School Special Income Fund
- Miscellaneous Contingent Projects 57915
- 600005 Special Income Fund 124 - Contingency
- Grants From Children First Fund 905000

Amount: \$1,000

Transfer To: 126

2670	Education General - City Wide
124	School Special Income Fund

- 57915 Miscellaneous - Contingent Projects
- 600005 Special Income Fund 124 - Contingency
- Grants From Children First Fund 905000

10

47. Transfer from George Washington Carver Military Academy HS to Education General - City Wide

20250155807

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:		Transfer To:	
46381	6381 George Washington Carver Military Academy HS		Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning	905000	Grants From Children First Fund
	Expansion Project And The Crown Family		
	Philanthropies Fund		

Amount: \$1,000

48. Transfer from George H Corliss High School to Education General - City Wide

20250155808

Rationale: Expired grant - transfer of funds needed to realign grant budget

Trar

Transfer From:		Transfer 1	Transfer To:	
46391	George H Corliss High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency	
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund	905000	Grants From Children First Fund	

Amount: \$1,000

49. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

20250155809

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- 46421 Benito Juarez Community Academy High School
- 124 School Special Income Fund
- Miscellaneous Contingent Projects 57915
- 113090 Grants-Citywide Misc Fndtns
- Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,000

50. Transfer from North-Grand High School to Education General - City Wide

20250155810

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

North-Grand High School 46431 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 Grants-Citywide Misc Fndtns 113090 Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

Transfer To:

57915

600005

905000

124

12670 Education General - City Wide

12670 Education General - City Wide

School Special Income Fund

Miscellaneous - Contingent Projects

Grants From Children First Fund

Special Income Fund 124 - Contingency

- 124 School Special Income Fund
- Miscellaneous Contingent Projects 57915
- 600005 Special Income Fund 124 - Contingency
- Grants From Children First Fund 905000

Amount: \$1,000

11

51. Transfer from Spry Community Links High School to Education General - City Wide

20250155811

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:		Transfer To:	
46461	Spry Community Links High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund	905000	Grants From Children First Fund

Amount: \$1,000

52. Transfer from AI Raby High School to Education General - City Wide

20250155812

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

Transfer To: Al Raby High School Education General - City Wide 46471 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Grants-Citvwide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 Cff Sy23-24 Postsecondary Advising Planning 905000 Grants From Children First Fund 905141 Expansion Project And The Crown Family **Philanthropies Fund**

Amount: \$1.000

53. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

20250155813

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- 46511 Robert Lindblom Math & Science Academy HS 124 School Special Income Fund Miscellaneous - Contingent Projects 57915
- 113090 Grants-Citywide Misc Fndtns
- Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,000

54. Transfer from Austin College and Career Academy High School to Education General - City Wide

20250155814

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- Austin College and Career Academy High School 46621 124 School Special Income Fund
- 57915 Miscellaneous - Contingent Projects
- Grants-Citywide Misc Fndtns 113090
- Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

- Education General City Wide 12670
- 124 School Special Income Fund
- Miscellaneous Contingent Projects 57915
- 600005 Special Income Fund 124 - Contingency
- Grants From Children First Fund 905000

Amount: \$1,000

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

55. Transfer from South Shore Intl College Prep High School to Education General - City Wide

20250155815

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:		Transfer 1	Го:
46631	South Shore Intl College Prep High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning	905000	Grants From Children First Fund
	Expansion Project And The Crown Family		
	Philanthropies Fund		

Amount: \$1,000

56. Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide

20250155816

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From

Transfer From:		Transfer To:		
	46681	Walter Henri Dyett High School for the Arts	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
	113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
	905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund	905000	Grants From Children First Fund
Amount:	\$1,000			

57. Transfer from William Jones College Preparatory High School to Education General - City Wide

20250155817

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- 47021 William Jones College Preparatory High School 124 School Special Income Fund
- Miscellaneous Contingent Projects 57915
- 113090 Grants-Citywide Misc Fndtns
- Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,000

58. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20250155818

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- 47041 John Marshall Metropolitan High School 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 Grants-Citywide Misc Fndtns 113090 Cff Sy23-24 Postsecondary Advising Planning 905141
 - Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

Transfer To:

57915

600005

905000

124

12670 Education General - City Wide

12670 Education General - City Wide

School Special Income Fund

Miscellaneous - Contingent Projects

Grants From Children First Fund

Special Income Fund 124 - Contingency

- 124 School Special Income Fund
- Miscellaneous Contingent Projects 57915
- 600005 Special Income Fund 124 - Contingency
- 905000 Grants From Children First Fund

59. Transfer from Nicholas Senn High School to Education General - City Wide

20250155819

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:		Transfer To:	
47061	Nicholas Senn High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning	905000	Grants From Children First Fund
	Expansion Project And The Crown Family		
	Philanthropies Fund		

Amount: \$1,000

60. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

20250155820

Rationale: Expired grant - transfer of funds needed to realign grant budget

T

Transfer From:		Transfer To:		
	47081	Friedrich W von Steuben Metropolitan Science HS	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
	113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
	905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund	905000	Grants From Children First Fund
Amount:	\$1,000			

61. Transfer from Whitney M Young Magnet High School to Education General - City Wide

20250155821

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- Whitney M Young Magnet High School 47101 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns
- Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,000

62. Transfer from Simpson Academy HS for Young Women to Education General - City Wide

20250155823

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

49051 Simpson Academy HS for Young Women 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 Grants-Citywide Misc Fndtns 113090 Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family

Philanthropies Fund

Transfer To:

Transfer To:

57915

600005

905000

124

12670 Education General - City Wide

12670 Education General - City Wide

School Special Income Fund

Miscellaneous - Contingent Projects

Grants From Children First Fund

Special Income Fund 124 - Contingency

- 124 School Special Income Fund
- 57915 Miscellaneous - Contingent Projects
- 600005 Special Income Fund 124 - Contingency
- 905000 Grants From Children First Fund

63. Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide

20250155824

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From

Transfer From:		Transfer 1	Го:
49081	Jacqueline B Vaughn Occupational High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund	905000	Grants From Children First Fund

Amount: \$1,000

64. Transfer from Ray Graham Training Center High School to Education General - City Wide

20250155825

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From

Transfer From:		Transfer To:	
49101	Ray Graham Training Center High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund	905000	Grants From Children First Fund

Amount: \$1,000

65. Transfer from John M Harlan Community Academy High School to Education General - City Wide

20250155827

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- 51021 John M Harlan Community Academy High School 124 School Special Income Fund
- Miscellaneous Contingent Projects 57915
- 113090 Grants-Citywide Misc Fndtns
- Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,000

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

20250155828

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- Chicago Vocational Career Academy High School 53011 124 School Special Income Fund
- 57915 Miscellaneous - Contingent Projects
- Grants-Citywide Misc Fndtns 113090
- Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

Transfer To:

57915

600005

905000

124

12670 Education General - City Wide

12670 Education General - City Wide

School Special Income Fund

Miscellaneous - Contingent Projects

Grants From Children First Fund

Special Income Fund 124 - Contingency

- 124 School Special Income Fund
- 57915 Miscellaneous - Contingent Projects
- 600005 Special Income Fund 124 - Contingency
- Grants From Children First Fund 905000

67. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

20250155829

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning	905000	Grants From Children First Fund
	Expansion Project And The Crown Family		
	Philanthropies Fund		

Amount: \$1,000

68. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

20250155831

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From

Transfer From:		Transfer 1	Го:
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family	905000	Grants From Children First Fund
	Philanthropies Fund		

Amount: \$1,000

69. Transfer from Phoenix Military Academy High School to Education General - City Wide

20250155833

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

Transfer To: 55011 Phoenix Military Academy High School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 54210 Pupil Transportation Miscellaneous - Contingent Projects 57915 212023 Post Secondary Education 600005 Special Income Fund 124 - Contingency Cff Sy23-24 Postsecondary Advising Planning 905000 Grants From Children First Fund 905141 Expansion Project And The Crown Family

Amount: \$1,000

70. Transfer from Infinity Math Science and Technology High School to Education General - City Wide

20250155834

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- 55151 Infinity Math Science and Technology High School 124 School Special Income Fund
- Miscellaneous Contingent Projects 57915
- Grants-Citywide Misc Fndtns 113090

Philanthropies Fund

Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Tra	nsfer	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

71. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

20250155835

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:		Transfer 1	Го:
55161	Daniel Hale Williams Prep School of Medicine	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund	905000	Grants From Children First Fund

Amount: \$1,000

72. Transfer from Peace and Education Coalition High School to Education General - City Wide

20250155836

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From

-	Transfer F	From:	Transfer 1	Го:
	67021	Peace and Education Coalition High School	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
	113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
	905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund	905000	Grants From Children First Fund
Amount:	\$1,000			

73. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

20250155837

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- 70020 Walter Payton College Preparatory High School 124 School Special Income Fund Miscellaneous - Contingent Projects 57915
- 113090 Grants-Citywide Misc Fndtns
- Cff Sy23-24 Postsecondary Advising Planning 905141 Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,000

74. Transfer from Chicago Military Academy High School to Education General - City Wide

20250155838

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

70070	Chicago Military Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingence
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family	905000	Grants From Children First Fund
	Philanthropies Fund		

Amount: \$1,000

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

20250155957

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	12625	Grant Funded Programs Office - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food	
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services	
430309	Nonpublic Inst. & Supp. Serv Catholic	430314	Title I - District Initiatives	

Amount: \$1,000

Transfer To:

- Transfer To:
 - 12670 Education General City Wide
 - 124 School Special Income Fund
 - Miscellaneous Contingent Projects 57915
- 600005 Special Income Fund 124 - Contingency
- 905000 Grants From Children First Fund

76. Transfer from Network 11 to Network 11

20250156936

Rationale: Transfer funds for office supplies

1	Fransfer F	From:	Transfer 1	Го:
	02511	Network 11	02511	Network 11
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
	000000	Default Value	000000	Default Value
Amount:	\$1,000			

77. Transfer from Citywide Student Support and Engagement to Joseph Lovett Elementary School

20250157003

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer	From:		

Transfer To: 24241 Joseph Lovett Elementary School

115

51320

290001

000901

Transfer To:

115

51320

290001

000901

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

Amount: \$1,000

78. Transfer from Citywide Student Support and Engagement to Sharon Christa McAuliffe Elementary School

20250157007

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,000

79. Transfer from Citywide Student Support and Engagement to Josiah Pickard Elementary School

20250157020

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,000

80. Transfer from Citywide Student Support and Engagement to Wildwood IB World Magnet School

20250157035

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,000

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

General Education Fund

Other Gen Ed Funded Programs

23551 Sharon Christa McAuliffe Elementary School

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

Bucket Position Pointer

General Salary S Bkt

Transfer To:

- 25881 Wildwood IB World Magnet School General Education Fund
- 115 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

81. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

20250152726

Rationale: Expired grant - transfer of funds needed to realign

grant budget	
Transfer	From

ugei			
Transfer From:		Transfer To:	
26031	Robert Nathaniel Dett Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	600002	Contingency For Project Expansion
442310	Title Iv 21st Century Community Learning Centers A2	041008	Contingency For Grant Expansion

Amount: \$1,000

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

20250156061

Rationale: heath inspection failed need to replace sinks that don t stay on after the push button is released

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22301	Alex Haley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,016

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

20250151221

Rationale: Filter needed around the facility

Transfer From:

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

Amount: \$1,020

84. Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES

20250150304

Rationale: Rental T300 Beginning 02 04 2025 03 04 2025 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Amount: \$1,020

85. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy

20250150997

Rationale: Rental T300 Beginning 02 05 2025 03 05 2025 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

000000 Default Value

Amount: \$1,020

56105

Transfer To:

Transfer To:

230

53405

254033

Public Building Commission O & M 230 Services - Repair Contracts 254007 **Custodial Services** 000000 Default Value

22371 Edward A Bouchet Math & Science Academy ES

26251 Irvin C Mollison Elementary School

Commodities - Supplies

O&M South

000000 Default Value

Public Building Commission O & M

Transfer To:

1

86. Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School

20250150999

Rationale: Rental T300 Beginning 02 06 2025 03 06 2025 1 month rate 750 plus delivery and pick up 270

Transfer From: Tr		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23751	South Loop Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,020

87. Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School

20250152813

Rationale: Rental T300 Beginning 02 12 2025 03 12 2025 1 month rate 750 plus delivery and pick up 270 Awaiting procurement

Transfer From

Transfer From:		Transfer	Transfer To:	
11880	Facility Opers & Maint - City Wide	23361	Virgil Grissom Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Transfor To

Transfer To:

23431

230

56105

254007

000000

Transfer To:

56105

254007

230

000000 Default Value

Amount: \$1,020

88. Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School

20250152815

Rationale: Rental T300 Beginning 02 12 2025 03 12 2025 1 month rate 750 plus delivery and pick up 270 Awaiting procurement

Transfer From:

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

Amount: \$1,020

89. Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School

20250153578

Rationale: Rental T300 Beginning 02 14 2025 03 14 2025 1 month rate 750 plus delivery and pick up 270 Awaiting procurement

Transfer From:

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

Amount: \$1,020

90. Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES

20250155388

Rationale: Rental T300 Beginning 02 24 2025 03 24 2025 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

000000 Default Value

Amount: \$1,020

Transfer To:

ransier	10.
25191	William H Ryder Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Nathanael Greene Elementary School

Public Building Commission O & M

Services - Repair Contracts

Custodial Services

24461 Hanson Park Elementary School

Custodial Services

Services - Repair Contracts

Public Building Commission O & M

Default Value

20

91. Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts

20250155391

Rationale: Rental T300 Beginning 02 24 2025 03 24 2025 1 month rate 750 plus delivery and pick up 270 Awaiting procurement

Transfer To: 46681

254007

000000

230 56105

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

Amount: \$1,020

92. Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy

20250155392

Rationale: Rental T300 Beginning 02 24 2025 03 24 2025 1 month rate 750 plus delivery and pick up 270 Awaiting procurement

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	29221	Phillip Murray Elementary Language Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,020

93. Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School

20250155393

Rationale: Rental T300 Beginning 02 24 2025 03 24 2025 1 month rate 750 plus delivery and pick up 270 Awaiting repairs

Transfer From:

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

Amount: \$1,020

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

20250154224

Rationale: Heat Related Duct Heater additional parts for reheat

Transfer From:

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

Amount: \$1,023

95. Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School

20250154187

Rationale: EMERGENCY VERBAL APPROVAL Rod floor drain in modular 1 to clear clog

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25361	James Shields Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$1,025

230 Public Building Commission O & M 56105 Services - Repair Contracts

254007 **Custodial Services**

John Barry Elementary School

000000 Default Value

Transfer To:

22141

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

Walter Henri Dyett High School for the Arts Public Building Commission O & M

Services - Repair Contracts

Custodial Services

Default Value

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

20250152833

Rationale: Snow removal equipment

Transfer F	From:	Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,031

97. Transfer from Office of Catholic Schools to Chicago Academy for the Arts

20250153549

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69571	Chicago Academy for the Arts
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,031

98. Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS

20250152860

Rationale: WORK COMPLETED 4 Snow blower Repair and Tune Ups

Transfer From:

25

00

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

Amount: \$1,033

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

20250155444

Rationale: Room 123 2 actuators for FPB

Transfer From:

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

Amount: \$1,045

100. Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School

20250152608

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

- 10872 Office of Sustainable Community Schools
- 324 Miscellaneous Federal. State & Local Grants
- 57940 **Miscellaneous Charges**
- Improvement Of Instruction 221011
- 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$1,046

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To: 22601

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

Transfer To:

- 25041 George M Pullman Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 442314 Title Iv 21st Century Community Learning Centers E2

101. Transfer from Office of Catholic Schools to Chicago Free School

20250153561

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69164	Chicago Free School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$1,050

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

20250154204

Rationale: Troubleshoot and clear blockage to boys locker room showers and restroom drains

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$1,050

103. Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School

20250154566

Rationale: EMERGENCY WO Verbal Approval Squirrels running freely inside the cafeteria Landmark will capture and set up traps

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46421	Benito Juarez Community Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$1,050

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

20250155244

Rationale: BOILER 1 IS GOING OFF ON AMPLIFIER

Transfor From

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$1,050

105. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

20250152691

Rationale: Expired grant - transfer of funds needed to realign

	J
grant budget	
Transfer	From:

Transfer F	From:	Transfer T	Го:
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57405	Medicare	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	041008	Contingency For Grant Expansion

106. Transfer from Martha Ruggles Elementary School to Education General - City Wide

20250152717

Rationale: Expired grant - transfer of funds needed to realign grant budget Transfer From:

ranster	From:
25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442315	Title Iv 21st Century Community Learning Centers F2

Amount: \$1,066

107. Transfer from Arts to Jordan Elementary Community School

20250151328

Rationale: Creative Schools Fund Grant SY25

-	Transfer I	From:	Transfer 1	To:
	10890	Arts	22811	Jordan Elementary Community School
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
	070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025
Amount:	\$1,068			

Transfer To:

324

57915

600002

041008

12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

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

20250153302

Rationale: CTSO grant funds for CTSO use

Trai	nsfer F	rom:	Transfer 1	Го:
1:	3727	Early College and Career - City Wide	47101	Whitney M Young Magnet High School
	115	General Education Fund	115	General Education Fund
5	3405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
22	1011	Improvement Of Instruction	221011	Improvement Of Instruction
00	0389	Cte Programs	000389	Cte Programs
		-		-
Amount: \$1	,075			

109. Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School

20250152846

Rationale: Induction Motor failing need new motor for pneumatic system

Transfer F	rom:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22471	Jonathan Burr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,075

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

20250154242

Rationale: Boiler maintenance kit

Transfer From:

Transfer From: Transfer To:		Го:	
11880	Facility Opers & Maint - City Wide	26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

111. Transfer from School Safety and Security Office to School Safety and Security Office

20250153532

Rationale: food purchase for Event Safety working the Championship games

Transfer From: Transfer To:		Го:	
10610	School Safety and Security Office	10610	School Safety and Security Office
115	General Education Fund	115	General Education Fund
54515	Services - Advertising	53215	Commodities - Purchased Food
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$1,083

112. Transfer from Leif Ericson Elementary Scholastic Academy to Capital/Operations - City Wide

20250151592

Rationale: Funds Transfer From Project 2021 29051 ROF To Award 2021 451 00 27 Change Reason NA

Transfer F	From:	Transfer 1	Го:
29051	Leif Ericson Elementary Scholastic Academy	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: \$1,095

113. Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School

20250151003

Rationale: Triad labor hours 1100 broken EQ removal on 01 29 2025 Visited by custodial EQ team eight sites

Transfer From:

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

Amount: \$1,100

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

20250151004

Rationale: Triad labor hours 1100 broken EQ removal on 01 30 2025 Visited by custodial EQ team nine sites

Transfer From:

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

Amount: \$1,100

115. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School

20250151006

Rationale: Triad labor hours 1100 broken EQ removal on 01 28 2025 Visited by custodial EQ team seven sites

Transfer From:

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

Amount: \$1,100

Transfer To:

Transfer To:

25931

56105

254007

000000

Transfer To:

53021

254007

000000

230 56105

230

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Ludwig Van Beethoven Elementary School

Paul Laurence Dunbar Career Academy High School

Public Building Commission O & M

Public Building Commission O & M

Services - Repair Contracts

Custodial Services Default Value

Services - Repair Contracts

Custodial Services

Default Value

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

20250151008

Rationale: Triad labor hours 1100 broken EQ removal on 01 24 2025 Visited by custodial EQ team seven sites

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26051	Dvorak Technology Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,100

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

20250153308

Rationale: Move funds from supplies to purchase headsets battery replacements for call center team

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and	11610	Office for Students with Disabilities - Operations and
	Analytics		Analytics
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: \$1,100

118. Transfer from Citywide Student Support and Engagement to Robert J. Richardson Middle School

20250153949

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

Transfer From:

manaler i		Transier	0.
10875	Citywide Student Support and Engagement	23381	Robert J. Richardson Middle School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,100

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

20250155174

Rationale: Headsets replacement batteries for the Call center team

. Tra

Transfer F	From:	Transfer 1	Го:
11610	Office for Students with Disabilities - Operations and Analytics	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: \$1,100

120. Transfer from Citywide Student Support and Engagement to Thomas J Higgins Elementary Community Academy

20250156993

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

munity Academy

Transfer To-

Amount: \$1,100

Transfor To:

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

20250152822

Rationale: Vendor facilitate repairs to the emergency generator which is needed to run the sump pumps in the basement in case of a Com Ed loss of load

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$1,104

122. Transfer from Early Childhood Development - City Wide to Jonathan Y Scammon Elementary School

20250157256

Rationale: Transfer of funds for Building Connections Event 7

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	25241	Jonathan Y Scammon Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

Transfer To: 51021

230 53405

254033

John M Harlan Community Academy High School

Public Building Commission O & M

Commodities - Supplies

O&M South 000000 Default Value

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

20250151415

Amount: \$1,107

Rationale: uv sensor needed for steam boilers

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

Amount: \$1,108

124. Transfer from Capital/Operations - City Wide to Monarcas Academy

20250154312

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 25631 ADA Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25631	Monarcas Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,115

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

20250156680

Rationale: Rental T500 Beginning 02 26 2025 03 26 2025 1 month rate 850 plus delivery and pick up 270 Awaiting procurement

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

126. Transfer from Office of Catholic Schools to St Jerome School

20250151624

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69151	St Jerome School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,122

127. Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School

20250150884

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,123

128. Transfer from Citywide Student Support and Engagement to Franklin Elementary Fine Arts Center

20250153774

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

Transfer From:

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

Amount: \$1,125

129. Transfer from Citywide Student Support and Engagement to Ariel Elementary Community Academy

20250153842

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

Transfer From:

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

Amount: \$1,125

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

20250153943

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

Transfer From:

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

Amount: \$1,125

Transfer To:

Transfer To:

115

51320

290001

000901

Transfer To:

51320

290001

000901

115

29081 Franklin Elementary Fine Arts Center

Other Gen Ed Funded Programs

23421 Ariel Elementary Community Academy

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

General Education Fund **Bucket Position Pointer**

General Salary S Bkt

- 29231 Walter L Newberry Math & Science Academy ES
- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

131. Transfer from Citywide Student Support and Engagement to Beulah Shoesmith Elementary School

20250153955

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

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	25371	Beulah Shoesmith Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,125

132. Transfer from Citywide Student Support and Engagement to Bowen High School

20250156967

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	46491	Bowen High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs
			-

Amount: \$1,125

133. Transfer from Citywide Student Support and Engagement to Jose De Diego Elementary Community Academy

20250156980

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,125

134. Transfer from Citywide Student Support and Engagement to Alexander Hamilton Elementary School

20250156990

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,125

135. Transfer from Citywide Student Support and Engagement to James Otis Elementary School

20250157015

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

```
Amount: $1,125
```

Transfer To:

Transfer To:

31261

51320

290001

000901

115

23501	Alexander Hamilton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Jose De Diego Elementary Community Academy

Transfer To:

- 24791 James Otis Elementary School
- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

- IS

General Education Fund

Other Gen Ed Funded Programs

Bucket Position Pointer

General Salary S Bkt

136. Transfer from Citywide Student Support and Engagement to Ida B Wells Preparatory Elementary Academy

20250157033

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	24811	Ida B Wells Preparatory Elementary Academy	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$1,125

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

20250151441

Rationale: Inducer motor assembly for RTU 14

Transfer From:		Transfer 1	To:
11880	Facility Opers & Maint - City Wide	46391	George H Corliss High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,126

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

20250154473

Rationale: To purchase chrome books and 1 cart for the STARTALK program

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	55005	Property - Equipment
119010	Other Instructional Programs	119010	Other Instructional Programs
500372	Startalk-Cps 2025 Chinese Immersion Program	500372	Startalk-Cps 2025 Chinese Immersion Program

Amount: \$1,130

139. Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools

20250153547

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69157	University of Chicago Laboratory Schools
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,136

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

20250154218

Rationale: There is a sink hole in play area by door 2 There is a strong sewer smell in the adjacent wall on the South end of the Garden Level Boy s Washroom Resolution Remove 1 6 and 1 4 clean out on building drain lines Rod and televise

Transfer From:		Transfer 1	-o:
11880	Facility Opers & Maint - City Wide	29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

000000 Default Value

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

20250154560

Rationale: sink backing up in 2nd floor boy s bathroom Wolcott engineer and rovers rodded line but unsuccessful vendor needed

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24471	James B McPherson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,150

142. Transfer from Arts to North River Elementary School

20250155579

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Го:
10890	Arts	26841	North River Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

143. Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School

20250155456

Amount: \$1,150

Rationale: The glass on Door 6 was shattered and 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

Amount: \$1,170

144. Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide

20250152300

Rationale: Funds Transfer From Project 2023 24941 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:

24941	Mary Gage Peterson Elementary School	12150	Capital/Operations - City Wide
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$1,170

145. Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School

20250150308

Rationale: electric striker need 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

Amount: \$1,174

Transfer To:

Transfer To:

25681

230

56105

000000

Transfer To:

254031

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Alessandro Volta Elementary School

Public Building Commission O & M

Services - Repair Contracts

O&M North

Default Value

146. Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School

20250151456

Rationale: Several different replacement plumbing parts for all three buildings

Transfer From:		Transfer T	Γo:
11880	Facility Opers & Maint - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,183

147. Transfer from Early Childhood Development - City Wide to William C. Goudy Technology Academy

20250151128

Rationale: Building Connections Event 3

gy Academy
ent
ninistrative
ity Services
3-5
r

Amount: \$1,188

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

20250153472

Rationale: transferring funds to purchasing hvac supplies for chicago builds

:
:

ransfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	119035	Other Instruction Purposes - Miscellaneous
905086	Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship	905086	Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship
	Program)		Program)

Amount: \$1,190

149. Transfer from Office of Catholic Schools to Christian STEM Scholars Academy

20250153545

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69171	Christian STEM Scholars Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,196

150. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

20250155086

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 25291 PKC Change Reason NA

Transfer I	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

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

20250150005

Rationale: Transferring to open bucket

Transfor From

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City
			Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
490957	Title Iii - Language Acquisition	490957	Title Iii - Language Acquisition

Amount: \$1,197

152. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

20250150047

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

Transfer From:		Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	24531	Logan Square Elementary
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$1,200

153. Transfer from Arts to Burnside Elementary Scholastic Academy

20250150144

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,200

154. Transfer from Arts to Henry O Tanner Elementary School

20250150147

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,200

155. Transfer from Arts to Parkside Elementary Community Academy

20250150152

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,200

Transfer To:

29021 Burnside Elementary Scholastic Academy

- 115 General Education Fund
- 53405 Commodities - Supplies
- 113034 Performing & Creative Arts
- 000318 Arts

Transfer To:

26281 Henry O Tanner Elementary School

- General Education Fund 115
- 53405 Commodities - Supplies
- 113034 Performing & Creative Arts
- 000318 Arts

Transfer T	o:
31201	Parkside Elementary Community Academy
115	General Education Fund
	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

156. Transfer from Arts to Willa Cather Elementary School

20250150157

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	Го:
10890	Arts	26021	Willa Cather Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: \$1,200

157. Transfer from Office of Catholic Schools to Brickton Montessori School

20250150494

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69202	Brickton Montessori School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,200

158. Transfer from Citywide Student Support and Engagement to Kate S Kellogg Elementary School

20250150596

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	23971	Kate S Kellogg Elementary School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000000	Default Value	

Amount: \$1,200

159. Transfer from Office of Catholic Schools to Brickton Montessori School

20250151480

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

Transfer From:		Transfer 1	o:
69510	Office of Catholic Schools	69202	Brickton Montessori School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,200

160. Transfer from Citywide Student Support and Engagement to George Manierre Elementary School

20250153938

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

Transfer From:

10875 Citywide Student Support and Engagement

- 115 General Education Fund
- 54130 Services - Non Professional
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$1,200

Transfer To:

lanoici	10.
24311	George Manierre Elementary School
115	General Education Fund
51320	Bucket Position Pointer

- General Salary S Bkt 290001
- 000901 Other Gen Ed Funded Programs

161. Transfer from Citywide Student Support and Engagement to Arnold Mireles Elementary Academy

20250153940

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

Transfer From:

- Transfer To: 10875 Citywide Student Support and Engagement 25331 Arnold Mireles Elementary Academy 115 General Education Fund General Education Fund 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 290001 320020 Other After Schools Programs General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,200

162. Transfer from Arts to Frank L Gillespie Elementary School

20250154281

Rationale: Creative Schools Fund Grant SY25

Transfer F	From:	Transfer	Го:
10890	Arts	23321	Frank L Gillespie Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts
t: \$1,200			

163. Transfer from Talent Office to Talent Office

20250154654

Amount:

Rationale: To create a bucket to pay out 4 members of the wellness champion

Transfer F	From:	Transfer 1	o:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231607	Employee Wellness	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,200

164. Transfer from Arts to Francis W Parker Elementary Community Academy

20250155595

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	Го:
10890	Arts	31181	Francis W Parker Elementary Community Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Amount: \$1,200

165. Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School

20250157232

Rationale: Transfer of funds for Building Connections Event 4

Transfer From:

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

Amount: \$1,200

Transfer To:

Marcus Moziah Garvey Elementary School
Early Childhood Development
Services - Professional/Administrative
Early Childhood - Community Services
State Preschool For All Age 3-5

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166. Transfer from Office of Catholic Schools to St. Celestine

20250151625

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69613	St. Celestine
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,201

167. Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School

20250155459

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25681	Alessandro Volta Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,217

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

20250151215

Rationale: RTU AC 15 supply fan motor replacement bad bearings

Transfer	From:
11880	Facil

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

Amount: \$1,219

169. Transfer from Student Voice and Engagement to Marvin Camras Elementary School

20250150023

Funding for Project Based Learning Grant to Camras ES Rationale:

Transfer From:

			••
11545	Student Voice and Engagement	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs
			-

Amount: \$1,220

170. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20250150683

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

- 14050 Office of Student Health & Wellness
- Miscellaneous Federal, State & Local Grants 324
- 57915 **Miscellaneous - Contingent Projects**
- Improvement Of Instruction 221011
- 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$1,220

Transfer To:

53101 230

53405

254033

000000

Transfer To-

Transfer To: 14050 Office of Student Health & Wellness

- Miscellaneous Federal, State & Local Grants 324
- 52140 Career Service Salaries - Other
- 221077 Cdc Hiv Prevention Pd
- 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Marie Sklodowska Curie Metropolitan High School

Public Building Commission O & M

Commodities - Supplies

O&M South Default Value

171. Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy

20250152834

Rationale: Repair 2 Toro Snow Blowers Single Stage and 2 Stage

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22251	South Shore Fine Arts Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,220

172. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20250151671

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer I	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
212017	Other Govt Fnded Prits-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548062	Trio - Talent Search	548062	Trio - Talent Search
Amount: \$1,233			

Transfor To-

173. Transfer from Early Childhood Development - City Wide to West Park Elementary Academy

20250157262

Rationale: Transfer of funds for Building Connections Event 4

Transfer From

i alisiei i	Tom.	Transier	i 0.
11385	Early Childhood Development - City Wide	24721	West Park Elementary Academy
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5
	-		-

Amount: \$1,235

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

20250155441

Rationale: ADA door opener opens on its own throughout the day

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22951	Dewey Elementary Academy of Fine Arts	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	
000000		000000	Default Value	

Amount: \$1,238

175. Transfer from Office of Catholic Schools to Catherine Cook School

20250151483

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

Transfer From:

Transfer From:		Transfer T	o:
69510	Office of Catholic Schools	69302	Catherine Cook School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

176. Transfer from Arts to Frederick Funston Elementary School

20250150146

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	23291	Frederick Funston Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
113034	Performing & Creative Arts	113034	Performing & Creative Arts	
000000	Default Value	000318	Arts	

Amount: \$1,250

177. Transfer from Citywide Student Support and Engagement to James Farmer Jr Elementary School

20250153775

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

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23271	James Farmer Jr Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs
115 54130 320020	General Education Fund Services - Non Professional Other After Schools Programs	115 51320 290001	General Education Fund Bucket Position Pointer General Salary S Bkt

Amount: \$1,250

178. Transfer from Citywide Student Support and Engagement to Salmon P Chase Elementary School

20250153850

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

Transfer From:

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

Amount: \$1,250

179. Transfer from Citywide Student Support and Engagement to STEM Magnet Academy

20250153957

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

Transfer From:

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

Amount: \$1,250

180. Transfer from Citywide Student Support and Engagement to Edward White Elementary Career Academy

20250153962

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

Transfer From:

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

Amount: \$1,250

- Transfer To:
 - 26431 Edward White Elementary Career Academy
 - General Education Fund 115

22711 STEM Magnet Academy

General Education Fund

Other Gen Ed Funded Programs

Bucket Position Pointer

General Salary S Bkt

- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

38

115	General Education Fund
53405	Commodities - Supplies
13034	Performing & Creative Arts
00318	Arts

Transfer To:

51320

290001

000901

115

22701 Salmon P Chase Elementary School 115 General Education Fund **Bucket Position Pointer** 51320 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

181. Transfer from Citywide Student Support and Engagement to Michael M Byrne Elementary School

20250153964

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

Transfer F	From:	Tra
10875	Citywide Student Support and Engagement	:
115	General Education Fund	
54130	Services - Non Professional	:
320020	Other After Schools Programs	2
000000	Default Value	0

Amount: \$1,250

182. Transfer from Arts to William C Reavis Math & Science Specialty ES

20250154286

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	Го:
10890	Arts	25091	William C Reavis Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: \$1,250

183. Transfer from Citywide Student Support and Engagement to Consuella B York Alternative High School

20250154657

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

Transfer From:

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

Amount: \$1,250

184. Transfer from Citywide Student Support and Engagement to Michael M Byrne Elementary School

20250156969

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,250

185. Transfer from Citywide Student Support and Engagement to Arthur E Canty Elementary School

20250156970

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,250

Transfer To:

22501	Michael M Byrne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

22541	Arthur E Canty Elementary School
115	General Education Fund
51320	Bucket Position Pointer

- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

22501	Michael M Byrne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Гrа	nst	fer	То	•

- 49041 Consuella B York Alternative High School 115 General Education Fund **Bucket Position Pointer** 51320 General Salary S Bkt
- 290001 000901 Other Gen Ed Funded Programs

186. Transfer from Citywide Student Support and Engagement to Claremont STEM Magnet Elementary School

20250156973

Rationale: School s reduction in OST award to pay stipend to OST Lead

Fransfer	From:
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Transfer To: Citywide Student Support and Engagement 10875 31301 Claremont STEM Magnet Elementary School General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,250

187. Transfer from Citywide Student Support and Engagement to Countee Cullen Elementary School

20250156977

Rationale: School s reduction in OST award to pay stipend to OST Lead

General Education Fund

Default Value

Services - Non Professional

Other After Schools Programs

Citywide Student Support and Engagement

Transfer	From:
10875	Citvw

115

54130 320020

000000

Transfer To:

Transfer To:

22971

51320

290001

000901

Transfer To:

24401

51320

290001

000901

115

115

Countee Cullen Elementary School 23891 115 General Education Fund **Bucket Position Pointer** 51320 290001 General Salary S Bkt Other Gen Ed Funded Programs 000901

Arthur Dixon Elementary School

Other Gen Ed Funded Programs

Oscar Mayer Magnet School

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

General Education Fund

Bucket Position Pointer

General Salary S Bkt

Amount: \$1,250

188. Transfer from Citywide Student Support and Engagement to Arthur Dixon Elementary School

20250156982

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,250

189. Transfer from Citywide Student Support and Engagement to Oscar Mayer Magnet School

20250157006

School s reduction in OST award to pay stipend to OST Lead Rationale:

Transfer From:

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

Amount: \$1,250

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

20250157019

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1.250

- 55011 Phoenix Military Academy High School
- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

191. Transfer from Citywide Student Support and Engagement to Ravenswood Elementary School

20250157022

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	25061	Ravenswood Elementary School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$1,250

192. Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School

20250157024

Rationale: School s reduction in OST award to pay stipend to OST Lead

٦	Transfer F	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	25231	Sidney Sawyer Elementary School
	115	General Education Fund	115	General Education Fund
	54130	Services - Non Professional	51320	Bucket Position Pointer
	320020	Other After Schools Programs	290001	General Salary S Bkt
	000000	Default Value	000901	Other Gen Ed Funded Programs
Amount:	\$1,250			

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

20250157027

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,250

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

20250155465

Two Rental T1 s Beginning 02 18 2025 03 18 2025 1 month rate 500 ea plus delivery and pick up 270 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

Amount: \$1,270

195. Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School

20250157236

Rationale: Transfer of funds for Building Connections Events 3 4 and 5

Transfer From:

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

Amount: \$1,276

Transfer To:

Transfer To: 25231

254007

000000

Transfer To:

22661

53405

300006

376688

362

230 56105

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Sidney Sawyer Elementary School Public Building Commission O & M

Horace Greeley Elementary School

Early Childhood - Community Services

Early Childhood Development

State Preschool For All Age 3-5

Commodities - Supplies

Services - Repair Contracts

Custodial Services Default Value

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

20250150310

Rationale: 5 pails of chlorine tablets

Transfer From:

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

Amount: \$1,277

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

20250151548

Rationale: REQ2161652 NiceInContact licensing and an ITS support headset Student Safety Center

Transfer From:

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

Amount: \$1,285

198. Transfer from Arts to Rudyard Kipling Elementary School

20250150154

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
13034	Performing & Creative Arts
00000	Default Value

000000

Amount: \$1,300

199. Transfer from Arts to William B Ogden Elementary School

20250151346

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Amount: \$1,300

200. Transfer from Arts to Mary E McDowell Elementary School

20250154283

Rationale: Creative Schools Fund Grant SY25

Transfer From:

- 10890 Arts **General Education Fund** 115 57940 **Miscellaneous Charges** 113034 Performing & Creative Arts
- 000000 Default Value

Amount: \$1,300

Transfer To:

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

Transfer T	Го:
12510	Information & Technology Services
115	General Education Fund

- Fund 54405 Services - Telephone & Telegraph
- Telecom (Non E-Rate) 254501
- 000000 Default Value

Transfer To:

- 24081 Rudyard Kipling Elementary School
- 115 General Education Fund
- 53405 Commodities - Supplies
- 113034 Performing & Creative Arts
- 000318 Arts

Transfer To:

- William B Ogden Elementary School 24731
- School Special Income Fund 124
- 53405 Commodities - Supplies
- 113090 Grants-Citywide Misc Fndtns
- Ingenuity Csf 2024-2025 070996

- 26421 Mary E McDowell Elementary School
- General Education Fund 115
- 53405 **Commodities - Supplies**
- Performing & Creative Arts 113034
- 000318 Arts

201. Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School

20250151426

Rationale: replacement actuators for outside air intake and combustion air damper on water heater

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24801	Luke O'Toole Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,304

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

20250154243

Rationale: Repair or Replace door 4 mechanism for entrance

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26251	Irvin C Mollison Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$1,306

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

20250153579

Rationale: T300 and kaivac extension original PO 4350901 T300 Beginning 02 14 2025 03 14 2025 1 month rate 750 Rental kaivac Beginning 02 14 2025 03 14 2025 1 month rate 580 Awaiting procurement

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

Transfer To:

25991 Joseph Brennemann Elementary School 230 Public Building Commission O & M 56105 Services - Repair Contracts Custodial Services 254007 000000 Default Value

Amount: \$1,330

204. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

20250153570

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of	Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	54130	Services - Non Professional	
370008	Non Public Professional Development	300013	Non-Public Professional Develop	oment
430311	Nonpublic Inst. & Supp. Serv Christian	430313	Nonpublic Inst. & Supp. Serv J	lewish

Amount: \$1,341

205. Transfer from Capital/Operations - City Wide to Gage Park High School

20250150932

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46141 OII Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

206. Transfer from Student Voice and Engagement to Marvin Camras Elementary School

20250155369

Rationale: Funding for Project Based Learning Grant to Camras ES

Transfer From:		Transfer To:	
11545	Student Voice and Engagement	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,350

207. Transfer from Citywide Student Support and Engagement to Christian Ebinger Elementary School

20250156985

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer F	Transfer 1	Го:	
10875	Citywide Student Support and Engagement	23051	Cł
115	General Education Fund	115	G
54130	Services - Non Professional	51320	Вι
320020	Other After Schools Programs	290001	G
000000	Default Value	000901	Ot

Amount: \$1,350

208. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

20250151429

Rationale: Unit is leaking Not repairable No heat

Transfer From:

25

00

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

Amount: \$1,354

209. Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide

20250156832

Rationale: Funds Transfer From Project 2025 29091 ELV To Award 2025 455 00 06 Change Reason NA

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,355

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

20250152837

Service Call Performed 11 14 2024 City tie in trouble panel not seeing City of Chicago fire box coil resistor Turned city disconnect to Rationale: disconnected position fire department set City of Chicago fire box then I reset fire panel and put

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$1,370

Transfer To:

Transfer To:

45211

56105

254038

000000

230

Capital/Operations - City Wide 12150 Future Series Bond 2024 455 56310 Capitalized Construction 253530 American Disabilities Act/Ada 000000 Default Value

Christian Ebinger Elementary School

Chicago Academy Elementary School

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

211. Transfer from Citywide Student Support and Engagement to Laughlin Falconer Elementary School

20250153773

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

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	23151	Laughlin Falconer Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,375

212. Transfer from Citywide Student Support and Engagement to Skinner North

20250153956

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

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	22591	Skinner North
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs
			-

Amount: \$1,375

213. Transfer from Citywide Student Support and Engagement to George Washington Elementary School

20250153961

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

Transfer From:

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

Amount: \$1,375

214. Transfer from Citywide Student Support and Engagement to Chicago High School for Agricultural Sciences

20250156972

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,375

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

20250154191

Rationale: replacement motor and rubber coupling for recirc pump motor on AHU 2

Transfer From:

Facility Opers & Maint - City Wide
Public Building Commission O & M
Commodities - Supplies
O&M North
Default Value

Amount: \$1,386

Transfer To-

Transfer To:

25771

51320

290001

000901

115

ransier	10.	
47091	Chicago High School for Agricultural Sciences	
115	General Education Fund	
51320	Bucket Position Pointer	
290001	General Salary S Bkt	
000901	Other Gen Ed Funded Programs	

George Washington Elementary School

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

Transfer To:

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

216. Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School

20250154252

Rationale: RTU 1 not heating properly

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49131	Collins STEAM High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,388

217. Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School

20250150465

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,390

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

20250154587

Rationale: Exterior Lighting Furnish and install 1 24 hour timeclock with associated conduit wire fittings 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

Amount: \$1,390

219. Transfer from Office of Catholic Schools to St Constance School

20250151631

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

Transfer From:

Transfer	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69082	St Constance School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,393

220. Transfer from Office of Catholic Schools to Chicago Free School

20250150490

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

Transfer From:

69510	Office of Catholic Schools	69164	Chicago Free School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,395

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

221. Transfer from Early Childhood Development - City Wide to Horace Greeley Elementary School

20250157237

Rationale: Transfer of funds for Building Connections Events 3 4 and 5

Transfer From:		Transfer T	To:
11385	Early Childhood Development - City Wide	22661	Horace Greeley Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

Amount: \$1,399

222. Transfer from Citywide Student Support and Engagement to Harriet Tubman Elementary

20250150600

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	22031	Harriet Tubman Elementary
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$1,400

223. Transfer from Genevieve Melody Elementary School to Education General - City Wide

20250152731

Rationale: Expired grant - transfer of funds needed to realign grant budget Transfer F

igei			
Transfer F	From:	Transfer 1	Го:
26351	Genevieve Melody Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
442310	Title Iv 21st Century Community Learning Centers A2	041008	Contingency For Grant Expansion

Amount: \$1,400

224. Transfer from Advanced Learning and Specialty Programs to Kenwood Academy High School

20250152770

Rationale: Kenwood Academy Sam Texeira attendance at Dream Deferred

Transfer From:		Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	46361	Kenwood Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000000	Default Value

Amount: \$1,400

225. Transfer from Office of Catholic Schools to German School International Chicago

20250153557

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69536	German School International Chicago	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

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

20250150239

Rationale: 9 Steam Trap Repair

Transfer I	From:	Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary Schoo
230	Public Building Commission O & M	230	Public Building Commission O & M
	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,425

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

20250150507

Rationale: Tranferring to open security bucket at Payton

Transfer From

Transfer r	-rom:	Transfer	10:
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500372	Startalk-Cps 2025 Chinese Immersion Program	500372	Startalk-Cps 2025 Chinese Immersion Program

Transfor To

Amount: \$1,440

228. Transfer from Early Childhood Development - City Wide to Marketing

20250153541

Rationale: Transfer of funds needed for ECE Mailchimp Newsletter Memo Templates

Transfer From:		Transfer 1	To:
11385	Early Childhood Development - City Wide	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300006	Early Childhood - Community Services	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$1,440

229. Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School

20250151400

Rationale: Mcdonnell Miller valve for boiler 2 Will install in house this is just parts

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24961	Josiah Pickard Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	
56105 254038	Services - Repair Contracts Sodexo Ifm	56105 254038	Services - Repair Contracts Sodexo Ifm	

Amount: \$1,445

230. Transfer from Office of Sustainable Community Schools to Percy L Julian High School

20250152597

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

- Office of Sustainable Community Schools 46401 Percy L Julian High School 10872 Miscellaneous Federal, State & Local Grants 324 324 57940 **Miscellaneous Charges** 51320 **Bucket Position Pointer**
- 221011 Improvement Of Instruction
- 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Amount: \$1,475

- Miscellaneous Federal, State & Local Grants 290001 General Salary S Bkt
- 442308 Title Iv 21st Century Community Learning Centers Cohort A1

231. Transfer from Safety and Security - City Wide to Marketing

20250154983

Rationale: CPS Crossing Guard PIN request OSSS_619783_MARKETING PROPOSAL_012925

Transfer From:		Transfer 1	Го:
10615	Safety and Security - City Wide	10560	Marketing
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
254605	School Safety Services	263004	Marketing
000980	Crossing Guards	000980	Crossing Guards

Amount: \$1,493

232. Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School

20250151427

Rationale: Parts for circulation pump includes new motor gaskets and shaft sleeve

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22571	Carroll-Rosenwald Specialty Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$1,496

233. Transfer from Network 9 to Network 9

20250155566

Rationale: Purchasing reMarkable Paper Pro Bundle for Chief and Deputy for ONS meeting

Transfer From:		Transfer 1	Transfer To:	
02491	Network 9	02491	Network 9	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$1,498

234. Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools

20250150484

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

Transfer From:		Transfer	То:
69510	Office of Catholic Schools	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$1,500

235. Transfer from Citywide Student Support and Engagement to Multicultural Arts High School

20250150567

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	55181	Multicultural Arts High School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000000	Default Value	

236. Transfer from Citywide Student Support and Engagement to Ruth Bader Ginsburg Elementary

20250150595

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Fransfer F	rom
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Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	22791	Ruth Bader Ginsburg Elementary	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000000	Default Value	

Amount: \$1,500

237. Transfer from Early Childhood Development - City Wide to William C Reavis Math & Science Specialty ES

20250150665

Rationale: Building Connections Event 2

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

Amount: \$1,500

238. Transfer from Arts to Ravenswood Elementary School

20250150837

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Amount: \$1,500

239. Transfer from Arts to Ravenswood Elementary School

20250150840

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts	2
124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	5
113090	Grants-Citywide Misc Fndtns	11
070996	Ingenuity Csf 2024-2025	07

Amount: \$1,500

240. Transfer from Office of Catholic Schools to St. James Lutheran

20250151475

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

Transfer From:

- 69510 Office of Catholic Schools
- 353 Title II - Teacher Quality
- 54125 Services - Professional/Administrative
- Federal Nonpublic Inst (Catholic) 228958
- Title lia Archidiocese Of Chicago. Suppl.Servc. 494099

Amount: \$1,500

Transfer To:

- William C Reavis Math & Science Specialty ES 25091
- 362 Early Childhood Development
- Services Professional/Administrative 54125
- Early Childhood Community Services 300006
- State Preschool For All Age 3-5 376688

Transfer To:

25061	Ravenswood	Elementa	ry School

- 124 School Special Income Fund
- 57940 Miscellaneous Charges
- 113090 Grants-Citywide Misc Fndtns
- 070996 Ingenuity Čsf 2024-2025

Transfer To:

25061	Ravenswood Elementary School
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns

20996 Ingenuity Csf 2024-2025

69570	St. James Lutheran
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
494100	Title lia - Other Private Supplementary Servc.

241. Transfer from Office of Catholic Schools to Altus Academy

20250151498

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69323	Altus Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,500

242. Transfer from Roswell B Mason Elementary School to Education General - City Wide

20250152647

Rationale: Expired grant - transfer of funds needed to realign grant budget

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Transfer From:		Transfer 1	Г о :
24381	Roswell B Mason Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
442296	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 3)		

Amount: \$1,500

243. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20250153278

Rationale: To open Application and Enrollment bucket

Transfer From:			
11385	Early Childhood Development - City Wide		
115	General Education Fund		
54125	Services - Professional/Administrative		
300006	Early Childhood - Community Services		
000000	Default Value		

Amount: \$1,500

244. Transfer from Citywide Student Support and Engagement to Calmeca Academy of Fine Arts and Dual Language

20250153847

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

Transfer From: 10875 Citywide Student Support and Engagement General Education Fund 115

- 54130 Services - Non Professional
- Other After Schools Programs 320020
- 000000 Default Value

Amount: \$1,500

245. Transfer from Citywide Student Support and Engagement to Lazaro Cardenas Elementary School

20250153849

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

Transfer From:

Transfer To: Citywide Student Support and Engagement 24051 Lazaro Cardenas Elementary School 10875 **General Education Fund** General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

Transfer To: 11385 Early Childhood Development - City Wide General Education Fund 115

- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 000006 Preschool For All (Locally Funded)

26821	Calmeca Academy of Fine Arts and Dual Language
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

246. Transfer from Citywide Student Support and Engagement to Robert Fulton Elementary School

20250153927

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

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	23281	Robert Fulton Elementary School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$1,500

247. Transfer from Citywide Student Support and Engagement to Robert Healy Elementary School

20250153931

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

Transfer F	From:
10875	Citywide Student Supp

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

Amount: \$1,500

248. Transfer from Citywide Student Support and Engagement to Thomas A Hendricks Elementary Community Academy

20250153932

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

Transfer From:

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

Amount: \$1,500

249. <u>Transfer from Citywide Student Support and Engagement to Washington Irving Elementary School</u>

20250153933

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

Transfer From:

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

Amount: \$1,500

250. Transfer from Citywide Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts

20250153934

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

Transfer From:

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

Amount: \$1,500

- Transfer To:
 - 23921 Friedrich L. Jahn Elementary of the Fine Arts

Washington Irving Elementary School

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

- 115 General Education Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

Transfer To:23651Robert Healy Elementary School115General Education Fund51320Bucket Position Pointer290001General Salary S Bkt000901Other Gen Ed Funded Programs

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

- -----

Transfer To: 24881 W

115

51320

290001

000901

251. Transfer from Citywide Student Support and Engagement to Logan Square Elementary

20250153935

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

Transfer From:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	24531	Logan Square Elementary	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$1,500

252. Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School

20250153945

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

General Education Fund

Default Value

Services - Non Professional

Other After Schools Programs

Citywide Student Support and Engagement

10875

54130

320020

000000

115

Transfer To:

Transfer To: 31141 P

115

51320

290001

000901

Transfer To:

25141

51320

290001

000901

115

24871 Ferdinand Peck Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

General Education Fund

Other Gen Ed Funded Programs

Philip Rogers Elementary School

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

Bucket Position Pointer

General Salary S Bkt

Pilsen Elementary Community Academy

Amount: \$1,500

253. Transfer from Citywide Student Support and Engagement to Pilsen Elementary Community Academy

20250153946

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

Transfer From:

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

Amount: \$1,500

254. Transfer from Citywide Student Support and Engagement to Philip Rogers Elementary School

20250153950

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

Transfer From:

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

Amount: \$1,500

255. Transfer from Citywide Student Support and Engagement to Albert R Sabin Elementary Magnet School

20250153951

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

Transfer From:

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

Amount: \$1,500

- 29371 Albert R Sabin Elementary Magnet School
- 115 General Education Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

256. Transfer from Citywide Student Support and Engagement to Joseph Warren Elementary School

20250153960

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

Transfer From:

Transfer From:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	25761	Joseph Warren Elementary School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$1,500

257. Transfer from Talent Office to Talent Office

20250154884

Rationale: Travel for approved travel request for Health and Benefits team

-	Transfer From:		Transfer To:	
	11010	Talent Office	11010	Talent Office
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	54205	Travel Expense
	231602	Healthcare And Benefits Management	231602	Healthcare And Benefits Management
	000000	Default Value	000000	Default Value
Amount:	\$1,500			

258. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20250154927

Rationale: Transferring funds SCTASK2239256

Transfer From:

		Transfer i	
10875	Citywide Student Support and Engagement	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	54405	Services - Telephone & Telegraph
320020	Other After Schools Programs	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Transfer To-

Amount: \$1,500

259. Transfer from Arts to Arts

20250155363

Rationale: Transfer to cover the cost of replacing missing and broken equipment

Transfer From:		Transfer To:		
10890	Arts	10890	Arts	
115	General Education Fund	115	General Education Fund	
57705	Services - Space Rental	53405	Commodities - Supplies	
113032	Music - Hs	113035	All City Arts K-12	
000000	Default Value	000000	Default Value	

Amount: \$1,500

260. Transfer from Advanced Learning and Specialty Programs to Augustus H Burley Elementary School

20250155533

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

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22421	Augustus H Burley Elementary School
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A	440056	Title Iv Part A

261. Transfer from Philo Carpenter School to George Washington Carver Primary School

20250156838

Rationale: Corrective budget transfer for trans series 20250148126 and 20250148127 for incorrect unit number in the TO

Transfer I	From:	Transfer 1	Го:
22561	Philo Carpenter School	22621	George Washington Carver Primary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
119010	Other Instructional Programs	888888	Contingency Balancing Program
433216	School And District Improvement Grant (Title 1003a)	433216	School And District Improvement Grant (Title 1003a)
	Cohort 17		Cohort 17

Amount: \$1,500

262. Transfer from Office of Catholic Schools to Pui Tak Christian School

20250156928

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69504	Pui Tak Christian School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic

Transfer To-

Amount: \$1,500

263. Transfer from Talent Office to Information & Technology Services

20250156945

Rationale: SCTASK2244969 cell phone purchase

Transfer From:

			•
11010	Talent Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
264207	Teacher Sourcing & Recruitment	254501	Telecom (Non E-Rate)
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$1,500

264. Transfer from Citywide Student Support and Engagement to John W Cook Elementary School

20250156974

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22801	John W Cook Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,500

265. Transfer from Citywide Student Support and Engagement to Crown Community Academy of Fine Arts Center ES

20250156976

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

10875	Citywide Student Support and Engagement	31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Transfer To:

266. Transfer from Citywide Student Support and Engagement to Daisy Bates Academy of Social Justice

20250156978

Rationale: School s reduction in OST award to pay stipend to OST Lead

Fransfer F	From:
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Transfer To: Citywide Student Support and Engagement 10875 22511 Daisy Bates Academy of Social Justice General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

267. Transfer from Citywide Student Support and Engagement to Frederick A Douglass Academy High School

20250156983

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer	From:
10875	City

Transfer To:

41061 Frederick A Douglass Academy High School 115 General Education Fund **Bucket Position Pointer** 51320 290001 General Salary S Bkt Other Gen Ed Funded Programs 000901

Amount: \$1,500

268. Transfer from Citywide Student Support and Engagement to Virgil Grissom Elementary School

20250156989

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,500

269. Transfer from Citywide Student Support and Engagement to Charles G Hammond Elementary School

20250156991

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,500

270. Transfer from Citywide Student Support and Engagement to Lake View High School

20250156999

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,500

Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer 1	Го:
46211	Lake View High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To: Virgil Grissom Elementary School 23361 115 General Education Fund **Bucket Position Pointer** 51320

- 290001 General Salary S Bkt 000901
 - Other Gen Ed Funded Programs

Citywide Student Support and Engagement

- 115 General Education Fund Services - Non Professional 54130
- 320020 Other After Schools Programs
- Default Value 000000

271. Transfer from Citywide Student Support and Engagement to Henry D Lloyd Elementary School

20250157001

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From: Tra		Transfer 1	ansfer To:	
10875	Citywide Student Support and Engagement	24221	Henry D Lloyd Elementary School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$1,500

272. Transfer from Citywide Student Support and Engagement to James E McDade Elementary Classical School

20250157009

Rationale: School s reduction in OST award to pay stipend to OST Lead

General Education Fund

Default Value

Services - Non Professional

Other After Schools Programs

Transfer F	rom:
10875	Citywide Student Support and Engagement

115

54130

320020

000000

Transfer To:

Transfer To:

24691

51320

290001

000901

Transfer To:

24761

51320

290001

000901

115

115

29181 James E McDade Elementary Classical School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Alfred Nobel Elementary School

Other Gen Ed Funded Programs

William J Onahan Elementary School

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

General Education Fund

Bucket Position Pointer

General Salary S Bkt

Amount: \$1,500

273. Transfer from Citywide Student Support and Engagement to Alfred Nobel Elementary School

20250157012

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,500

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

20250157014

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,500

275. Transfer from Citywide Student Support and Engagement to Parkside Elementary Community Academy

20250157016

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,500

- 31201 Parkside Elementary Community Academy
- 115 General Education Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

276. Transfer from Citywide Student Support and Engagement to Tarkington School of Excellence ES

20250157029

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer To: Citywide Student Support and Engagement 10875 26791 Tarkington School of Excellence ES General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

277. Transfer from Citywide Student Support and Engagement to Jacqueline B Vaughn Occupational High School

20250157031

Rationale: School s reduction in OST award to pay stipend to OST Lead

General Education Fund

Default Value

Services - Non Professional

Other After Schools Programs

Citywide Student Support and Engagement

Transfer	From:
10875	City
115	Gen

54130

320020

000000

Transfer To:

Jacqueline B Vaughn Occupational High School 49081 General Education Fund 115 **Bucket Position Pointer** 51320 General Salary S Bkt 290001 Other Gen Ed Funded Programs 000901

Amount: \$1,500

278. Transfer from Citywide Student Support and Engagement to Lillian R. Nicholson STEM Academy

20250157037

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

- Citywide Student Support and Engagement 10875 115 General Education Fund
- 54130 Services - Non Professional
- 320020 Other After Schools Programs
- 000000 Default Value
- Amount: \$1,500

279. Transfer from Network 1 to Network 1

20250157207

Rationale: Food for admin meeting

Transfer From:

Network 1
General Education Fund
Miscellaneous Charges
Aio - Improvement Of Instruction
Default Value

Amount: \$1,500

280. Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES

20250154251

Rationale: Motor 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

Amount: \$1.501

Transfer To:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

02411	Network 1
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

281. Transfer from Office of Catholic Schools to Ancona School Society

20250156005

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

Transfer F	From:	Transfer 1	o:
69510	Office of Catholic Schools	69104	Ancona School Society
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,510

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

20250154246

Rationale: Replacement Honeywell Feedwater Controller

Transfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,537

283. Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School

20250152599

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer	From:	

Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442310	Title Iv 21st Century Community Learning Centers A2	442310	Title Iv 21st Century Community Learning Centers A2

Amount: \$1,561

284. Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports

20250150969

Rationale: Swag for the DR team

Transfer	From
manorer	

manaleri		Transfer	
11674	Office for Students with Disabilities - Instructional	11674	Office for Students with Disabilities - Instructional
	Supports		Supports
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
233005	Odlss Procedural Safeguards	233005	Odlss Procedural Safeguards
000000	Default Value	000000	Default Value

Transfer To-

Amount: \$1,569

285. Transfer from Roswell B Mason Elementary School to Education General - City Wide

20250152648

Rationale: Expired grant - transfer of funds needed to realign

grant budget	
Transfer	From:

Transfer I	From:	Transfer 1	Го:
24381	Roswell B Mason Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
442296	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion

442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

286. Transfer from Arts to John H Hamline Elementary School

20250150821

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	Го:
10890	Arts	23511	John H Hamline Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

287. Transfer from Talent Office to Ray Graham Training Center High School

20250150242

Amount: \$1,573

Rationale: NextGen Mentorship Banquet Ry Graham Training Center

Transfer I	From:	Transfer 1	Го:
11010	Talent Office	49101	Ray Graham Training Center High School
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	53405	Commodities - Supplies
264055	Training And Leadership Development	140505	Culinary Arts
000000	Default Value	000000	Default Value

Amount: \$1,585

288. Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School

20250156867

Rationale: EMG000003233 Room 207 Univent 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

Amount: \$1,585

289. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

20250154405

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23201 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$1,592

290. Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School

20250150230

Rationale: ECP will repair 10 failed steam traps with the Peoples Gas Rebate Program

Transfer From:

11880	Facility Opers & Maint - City Wide	29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,600

Transfer To:

Transfer To:

253508

000000

Transfer To:

455 56306

manorer	
26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

23201 Fernwood Elementary School 455 Future Series Bond 2024

Capitalized Furniture

Renovations

Default Value

291. Transfer from Citywide Student Support and Engagement to Countee Cullen Elementary School

20250150609

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	23891	Countee Cullen Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$1,600

292. Transfer from George Washington Elementary School to George Washington High School

20250157188

Rationale: Correcting transfer to correct unit George Washington HS IB HOS training Samuel Davis

Transfer From:		Transfer To:	
25771	George Washington Elementary School	46331	George Washington High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000000	Default Value

Amount: \$1,600

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

20250152821

Rationale: Boiler 1 is not firing and needs new ignitors

Transfer From:

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

Amount: \$1,610

294. Transfer from Citywide Student Support and Engagement to Josephine C Locke Elementary School

20250157002

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,625

295. Transfer from Education General - City Wide to ECIA Projects

20250153498

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
440056 Title Iv Part A

Amount: S	\$1,628
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Transfer To:

Transfer To:

230

53405

254031

000000

24231	Josephine C Locke Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

25291 Franz Peter Schubert Elementary School

Commodities - Supplies

O&M North

Default Value

Public Building Commission O & M

12693	ECIA Projects
358	Title IV
51500	Teacher Salaries - Substitutes
221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A

296. Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School

20250151407

Rationale: Need Preventive Maintenance kit for boilers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23081	Richard Edwards Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,639

297. Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School

20250150217

Rationale: Main Building Furnish and install Room 110 MPR 2 Safety pattern 62 tempered unit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	32081	Ashburn Community Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,645

298. Transfer from George Leland Elementary School to Education General - City Wide

20250152678

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

in an or or i	
26391	George Leland Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442309	Title Iv 21st Century Community Learning Centers
	Cohort B1

Amount: \$1,647

299. Transfer from Arts to Galileo Math & Science Scholastic Academy ES

20250150818

Rationale: Creative Schools Fund Grant SY25

Transfer F	From:	Transfer 1	Го:
10890	Arts	29141	Galileo Math & Science Scholastic Academy ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Amount: \$1,650

300. Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

20250150095

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

Transfer From:

	Transfer	lo.
Early Childhood Development - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
Early Childhood Development	362	Early Childhood Development
Commodities - Supplies	54125	Services - Professional/Administrative
Early Childhood - Community Services	300006	Early Childhood - Community Services
State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5
	Early Childhood Development - City Wide Early Childhood Development Commodities - Supplies Early Childhood - Community Services	Early Childhood Development - City Wide24101Early Childhood Development362Commodities - Supplies54125Early Childhood - Community Services300006

Transfer To-

Amount: \$1,665

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

301. Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy

20250155389

Rationale: Rental T7 Beginning 02 24 2025 03 24 2025 1 month rate 1400 plus delivery and pick up 270 Awaiting procurement

Transfer From:		Transfer T	Го:
11880	Facility Opers & Maint - City Wide	46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,670

302. Transfer from George Washington Carver Military Academy HS to Education General - City Wide

20250152746

Rationale: Expired grant - transfer of funds needed to realign grant budget

Tr	ansfer F	From:	Transfer 1	Го:
	46381	George Washington Carver Military Academy HS	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
2	290001	General Salary S Bkt	600002	Contingency For Project Expansion
4	42314	Title Iv 21st Century Community Learning Centers E2	041008	Contingency For Grant Expansion
Amount: \$	61,679			

303. Transfer from George Washington Carver Military Academy HS to Education General - City Wide

20250152747

Rationale: Expired grant - transfer of funds needed to realign grant budget Trar

ransfer I	From:	Transfer 1	Го:
46381	George Washington Carver Military Academy HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	600002	Contingency For Project Expansion
442314	Title Iv 21st Century Community Learning Centers E2	041008	Contingency For Grant Expansion

Amount: \$1,679

304. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

20250156864

Rationale: 2 exterior light need to be replaced

Transfer From:

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	45211	Chicago Academy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Transfer To:

69386

54205

370007

494100

353

Marist High School

Travel Expense

Title II - Teacher Quality

Nonpublic Homeschool/Other

Title lia - Other Private Supplementary Servc.

Amount: \$1,692

305. Transfer from Office of Catholic Schools to Marist High School

20250151477

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

Transfer From:

- 69510 Office of Catholic Schools
- Title II Teacher Quality 353
- Services Professional/Administrative 54125
- 228958 Federal - Nonpublic Inst (Catholic)
- Title lia Archidiocese Of Chicago. Suppl.Servc. 494099

306. Transfer from Office of Catholic Schools to Lycee Francais

20250153554

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

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69575	Lycee Francais
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,700

307. Transfer from Citywide Student Support and Engagement to Walt Disney Magnet Elementary School

20250156981

Rationale: School s reduction in OST award to pay stipend to OST Lead

Tra	Transfer From:		Transfer 1	Го:
	10875	Citywide Student Support and Engagement	29401	Walt Disney Magnet Elementary School
	115	General Education Fund	115	General Education Fund
	54130	Services - Non Professional	51320	Bucket Position Pointer
3	320020	Other After Schools Programs	290001	General Salary S Bkt
0	00000	Default Value	000901	Other Gen Ed Funded Programs
Amount: \$	61,700			

308. Transfer from Citywide Student Support and Engagement to Talman Elementary School

20250157028

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

Citywide Student Support and Engagement 10875 115 General Education Fund Services - Non Professional 54130

- 320020 Other After Schools Programs Default Value
- 000000

Amount: \$1,700

309. Transfer from Myra Bradwell Communications Arts & Sciences ES to Capital/Operations - City Wide

20250156124

Rationale: Funds Transfer From Project 2021 22291 MEP To Award 2021 451 00 08 Change Reason NA

Transfer From: 22

22291	Myra Bradwell Communications Arts & Sciences ES	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
09522	Cip Management	009514	Contingencies
00000	Default Value	000000	Default Value

Amount: \$1,718

5 00 00

310. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

20250156128

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 22291 MEP Change Reason NA

Transfer From:

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

Amount: \$1,718

Transfer To:

Transfer To:

26781

115

51320

290001

000901

Talman Elementary School

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

22291	Myra Bradwell Communications Arts & Sciences ES
453	CIP Series 2023A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

311. Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School

20250151144

Rationale: Budget Modification Aligning to approved Cityspan Budget Ruggles

Transfer From:		Transfer ⁻	Transfer To:	
10872	Office of Sustainable Community Schools	25181	Martha Ruggles Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442327	Title Iv - 21st Century Comm Learning Centers F2	442327	Title Iv - 21st Century Comm Learning Centers F2	

Amount: \$1,723

312. Transfer from Richard Henry Lee Elementary School to Education General - City Wide

20250152674

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer	From:	Transfer 1	Го:
26331	Richard Henry Lee Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
442316	Title Iv 21st Century Community Learning Centers A3	041008	Contingency For Grant Expansion
Amount: \$1,724			

20250151408

Rationale: main switch gear repairs

Transfer From:

1

5

25

00

1880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
6105	Services - Repair Contracts
4033	O&M South
0000	Default Value

Amount: \$1,750

314. Transfer from Citywide Student Support and Engagement to Portage Park Elementary School

313. Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy

20250153947

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

Transfer From:

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

Amount: \$1,750

315. Transfer from Citywide Student Support and Engagement to Franz Peter Schubert Elementary School

20250153952

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

Transfer From:

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

Amount: \$1,750

Transfer To: 25044

Transfer To: 20071

230

56105

254033

000000

Portage Park Elementary School
General Education Fund
Bucket Position Pointer
General Salary S Bkt
Other Gen Ed Funded Programs

Columbia Explorers Elementary Academy

Public Building Commission O & M

Services - Repair Contracts

O&M South

Default Value

- 25291 Franz Peter Schubert Elementary School
- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

316. Transfer from Citywide Student Support and Engagement to Thomas A Edison Regional Gifted Center ES

20250156986

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,750

317. Transfer from Citywide Student Support and Engagement to Marquette Elementary School

20250157005

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	24341	Marquette Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Program
: \$1,750			

318. Transfer from Citywide Student Support and Engagement to Whitney M Young Magnet High School

20250157036

Amount:

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,750

319. Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School

20250153607

Rationale: Thermosystems Chiller Maintenance

Transfer From:

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

Amount: \$1,752

320. Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School

20250153608

Rationale: Thermosystems Chiller Maintenance

Transfer From:

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

Amount: \$1,752

Transfer To:

115

51320

290001

000901

Transfer To	ċ
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22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

47101 Whitney M Young Magnet High School

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

Programs

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

321. Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School

20250153609

Rationale: Thermosystems Chiller Maintenance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25711	James Wadsworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value
			Donant Fando

Amount: \$1,752

322. Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports

20250150964

Rationale: Promotional materials for PSS team to give families at CPS and OSD events

Transfer Fr	rom:	Transfer 1	То:
11674	Office for Students with Disabilities - Instructional	11674	Office for Students with Disabilities - Instructional
	Supports		Supports
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
233005	Odlss Procedural Safeguards	233005	Odlss Procedural Safeguards
000000	Default Value	000000	Default Value

Transfer To: 26541 C

230

56105

254007

000000

Carter G Woodson South Elementary School

Public Building Commission O & M

Services - Repair Contracts

Custodial Services

Default Value

Amount: \$1,757

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

20250150996

Rationale: Two Rental T300 s Beginning 02 07 2025 03 07 2025 1 month rate 750 plus delivery and pick up 270 awaiting repairs

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

Amount: \$1,770

324. Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy

20250153293

Rationale: Two Rental T300 s Beginning 02 07 2025 03 07 2025 1 month rate 750 plus delivery and pick up 270 awaiting repairs

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25951	Richard J Daley Elementary Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,770

325. Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School

20250153296

Rationale: Two Rental T300 s Beginning 02 13 2025 03 13 2025 1 month rate 750 plus delivery and pick up 270 Awaiting procurement

Transfer From: T		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	53111	Manley Career Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

326. Transfer from Office of Catholic Schools to Marist High School

20250156006

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$1,770

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

20250156679

Rationale: Two Rental T300 s Beginning 02 26 2025 03 26 2025 1 month rate 750 plus delivery and pick up 270 One rental is going to the addition side

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24201	Carl von Linne Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,770

328. <u>Transfer from Office of Planning and Data Management to Information & Technology Services</u>

20250153684

Rationale: Distance Matrix API cost

	Transfer I	From:	Transfer 1	Го:
	15500	Office of Planning and Data Management	12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
	231124	Strategic Planning And Development: Administration	266205	Web Services
	000000	Default Value	000000	Default Value
Amount:	\$1,777			

329. Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center

20250152862

Rationale: Replaced bad TSI 1 box in 1st floor lighting panel and reprogram

Transfer From:		Transfer To:	
Facility Opers & Maint - City Wide	26081	Catalpa Early Childhood Center	
Public Building Commission O & M	230	Public Building Commission O & M	
Services - Repair Contracts	56105	Services - Repair Contracts	
Sodexo Ifm	254038	Sodexo Ifm	
Default Value	000000	Default Value	
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Sodexo Ifm	Facility Opers & Maint - City Wide26081Public Building Commission O & M230Services - Repair Contracts56105Sodexo Ifm254038	

Amount: \$1,782

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

20250151425

Rationale: bedco was out to recalibrate pneumatic panel He said new filters are needed to get correct main air to each ahu panel We are not reaching the correct pressure causing the system to not work at full compacity Also spart stats f

Transfer	From:
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Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24741	Richard J Oglesby Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

331. Transfer from Social and Emotional Learning to Social and Emotional Learning

20250155166

Rationale: Funds needed to for printing project related to Guidelines for Effective Discipline

Transfer F	From:	Transfer 1	Го:
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
231001	Student Discipline	231001	Student Discipline
000000	Default Value	000000	Default Value

Amount: \$1,800

332. Transfer from Citywide Student Support and Engagement to Norwood Park Elementary School

20250157013

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24711	Norwood Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,800

333. Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School

20250154245

The kitchen faucet mixing valve and p trap are all non functioning and require replacement. The customer has requested the Rationale: installation of a 24 x 24 access panel above the water closet with a follow up quote for replacing the 3 bolt ca

Transfer To:

Martha Ruggles Elementary School

Public Building Commission O & M

Services - Repair Contracts

O&M South

Default Value

25181

56105

254033

000000

230

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

Amount: \$1,820

334. Transfer from Office of Catholic Schools to St John Fisher School

20250150463

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69158	St John Fisher School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,825

335. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

20250154873

Rationale: replace univent components

Transfer From:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

336. Transfer from Arts to Socorro Sandoval Elementary School

20250150156

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	26721	Socorro Sandoval Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
113034	Performing & Creative Arts	113034	Performing & Creative Arts	
000000	Default Value	000318	Arts	

Amount: \$1,830

337. Transfer from Office of Catholic Schools to Akiba Jewish Day School

20250153575

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69343	Akiba Jewish Day School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,835

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

20250155450

Rationale: Weld inspection work for the steel column repair

Transfer From:

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

Amount: \$1,835

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

20250150231

Rationale: Enco recommends replacing all 30 steam components that were identified as failed open or closed 19 steam traps as well as the 8 air vents found to be failed open are eligible for the Peoples Gas Rebate Program The cost for steam traps tha

Transfer To:

46251

230

56105

000000

254038

Morgan Park High School

Services - Repair Contracts

Sodexo Ifm

Default Value

Public Building Commission O & M

Transfer F	rom:
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Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25451	John Spry Elementary Community School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$1,850

340. Transfer from Arts to Multicultural Arts High School

20250150832

Rationale: Creative Schools Fund Grant SY25

Transfer From

Transfer From:		Transfer To:	
10890	Arts	55181	Multicultural Arts High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

341. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

20250154564

Rationale: Pest control structural assessment

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,850

342. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

20250154188

Rationale: Replace burnt out motor for make up water for boiler 2

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,861

343. Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School

20250151424

Rationale: Replace one modulating switch and perform combustion on Boiler 1

Transfer From:

25

00

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

Amount: \$1,875

344. Transfer from Citywide Student Support and Engagement to James Shields Elementary School

20250157025

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$1,880

345. Transfer from Talent Office to Information & Technology Services

20250154718

Rationale: 1 New Phone and Headset SN STASK2230972

Transfer From:

11010 Talent Office General Education Fund 115 54125 Services - Professional/Administrative 264209 Staffing Services 000000 Default Value

Amount: \$1,885

Transfer To:

Transfer To: 24601

230

56105

254038

000000

25361	James Shields Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Mount Vernon Elementary School

Services - Repair Contracts

Sodexo Ifm

Default Value

Public Building Commission O & M

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

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

20250156073

Rationale: Main entrance door 1 broken automatic lock and push panic bar Needs to be replaced

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,935

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

20250150937

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,954

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

20250156079

Rationale: Heating Yearly maintenance kit for boiler operations

Transfer From:

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

Amount: \$1,958

349. Transfer from Facility Opers & Maint - City Wide to William J Bogan High School

20250154240

Rationale: snow tractor 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

Amount: \$1,970

350. Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES

20250154228

Rationale: univent for 109 and hanging heater in boiler room motor needs to be replaced

Transfer From:

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

Amount: \$1,973

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46041 William J Bogan High School 230 Public Building Commission O & M 53405 Commodities - Supplies 254033 O&M South 000000 Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

351. Transfer from Citywide Student Support and Engagement to Charles Kozminski Elementary Community Academy

20250150565

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	31151	Charles Kozminski Elementary Community Academy	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000000	Default Value	

Amount: \$1,975

352. Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools

20250151494

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$1,989

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

20250152839

Rationale: Replacement glass to classroom door that was 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

Amount: \$1,990

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

20250152853

Rationale: Quote from South Side Control for Hot Water recirculation pump

Transfer	From:
11000	Eacility On

Facility Opers & Maint - City Wide
Public Building Commission O & M
Commodities - Supplies
O&M North
Default Value

Amount: \$1,990

355. Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School

20250152831

Rationale: Replace Battery Check electrical system Repair wiring harness Replace fuses clean connections Tune up replace spark plugs Change Engine Oil Fuel filter Air Filter Remove rear wheels and replace rusted rims Remove and r

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	51071	Wells Community Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,992

Transfer To:

24731

53405

254031

000000

230

Transfer To:				
46361	Kenwood Academy High School			
230	Public Building Commission O & M			
56105	Services - Repair Contracts			
254038	Sodexo Ifm			
000000	Default Value			

William B Ogden Elementary School

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

356. Transfer from Office of Catholic Schools to Brickton Montessori School

20250151499

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

Transfer From:		Transfer T	Transfer To:	
69510	Office of Catholic Schools	69202	Brickton Montessori School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic	

Amount: \$1,995

357. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

20250154408

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24811 PKC Change Reason NA

Transfe	r From:	Transfer ⁻	То:
1215	0 Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
42	5 Other State Funded Capital Grants	425	Other State Funded Capital Grants
5631	0 Capitalized Construction	56306	Capitalized Furniture
00942	6 All Other	253508	Renovations
37919	9 The State Of Illinois - Cdb - Multi School Pre K Grant	379199	The State Of Illinois - Cdb - Multi School Pre K Grant
Amount: \$1,99	,		

358. Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School

20250150235

Rationale: Steam traps 7 Failed open F amp T traps and valves 5 Failed open thermostatic traps The rebate for 10 failed open traps

Transfer From:

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

Amount: \$2,000

359. Transfer from Citywide Student Support and Engagement to Neal F Simeon Career Academy High School

20250150574

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

Transfer From:

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

Amount: \$2,000

360. Transfer from Citywide Student Support and Engagement to Edward White Elementary Career Academy

20250150585

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

10875	Citywide Stude	ent Support and	Engagement
	<u> </u>		

- General Education Fund 115
- Services Non Professional 54130
- Other After Schools Programs 320020
- 000000 Default Value

Amount: \$2,000

Transfer To:

Transfer To:

22861

56105

254038

000000

Transfer To:

53061

54130

320020

000000

115

230

26431	Edward White Elementary Career Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Manuel Perez Elementary School

Services - Repair Contracts

General Education Fund

Default Value

Services - Non Professional

Other After Schools Programs

Sodexo Ifm

Default Value

Public Building Commission O & M

Neal F Simeon Career Academy High School

361. Transfer from Citywide Student Support and Engagement to Mount Vernon Elementary School

20250150589

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	24601	Mount Vernon Elementary School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000000	Default Value	

Amount: \$2,000

362. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES

20250150606

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer F	rom:
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		TIANSIEL	i 0.
10875	Citywide Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Transfor To

Transfer To-

474572

Amount: \$2,000

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

20250150701

Rationale: Julian Large Format Printer Digital Media

Transfer From:

		Tunoron	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
21011	Improvement Of Instruction	147601	Graphic Communications/Graphic Design

- 221011 Improvement Of Instruction
- 474572 Special Student Needs-C. Perkins

Amount: \$2,000

364. Transfer from Arts to William Bishop Owen Scholastic Academy ES

20250151344

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	29241	William Bishop Owen Scholastic Academy ES	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025	

Amount: \$2,000

365. Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide

20250152739

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- 29411 Frazier Prospective IB Magnet ES
- Miscellaneous Federal, State & Local Grants 324
- Services Professional/Administrative 54125
- 119035 Other Instruction Purposes - Miscellaneous
- 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Amount: \$2,000

- Transfer To:
 - 12670 Education General - City Wide
 - 324 Miscellaneous Federal, State & Local Grants

Special Student Needs-C. Perkins

- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

366. Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School

20250152973

Rationale: Burr PL Funding Classroom rugs flex seating and headphones for ed tech

Transfer From:		Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	22471	Jonathan Burr Elementary School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,000

367. Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School

20250152977

Rationale: Libby ES Funding Property Equipment

Transfer From:

manareri	ion.		0.
10845	Advanced Learning and Specialty Programs	24171	Arthur A Libby Elementary School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,000

368. Transfer from Citywide Student Support and Engagement to Everett McKinley Dirksen Elementary School

20250153770

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

Transfer From:

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

Amount: \$2,000

369. Transfer from Citywide Student Support and Engagement to Paul Laurence Dunbar Career Academy High School

20250153772

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

Transfer From:

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

Amount: \$2,000

370. Transfer from Citywide Student Support and Engagement to Henry H Nash Elementary School

20250153841

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

Transfer From:

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

Amount: \$2,000

- Transfer To:
 - 24641 Henry H Nash Elementary School

General Education Fund

Other Gen Ed Funded Programs

Bucket Position Pointer

General Salary S Bkt

- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

Transfer To:

Transfer To:

(

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To: Paul Laurence Dunbar Career Academy High School 53021

115

51320

290001

000901

371. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

20250153939

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

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	24381	Roswell B Mason Elementary School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$2,000

372. Transfer from Citywide Student Support and Engagement to Multicultural Arts High School

20250153942

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

Transfer From:		Transfer 1	Го:	
	10875	Citywide Student Support and Engagement	55181	Multicultural Arts High School
	115	General Education Fund	115	General Education Fund
	54130	Services - Non Professional	51320	Bucket Position Pointer
	320020	Other After Schools Programs	290001	General Salary S Bkt
	000000	Default Value	000901	Other Gen Ed Funded Programs
Amount:	\$2,000			

373. Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy

20250155128

Rationale: Hawthorne ES Funding Instructional Resources and Materials

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	29131	Hawthorne Elementary Scholastic Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
440056	Title Iv Part A	440056	Title Iv Part A
\$2,000			

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

20250155252

Amount:

Rationale: Aligning to approved Grant Expense travel

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
442320	21st Century Community Learning Centers Cohort	442320	21st Century Community Learning Centers Cohort	
	Project A1		Project A1	

Amount: \$2.000

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

20250155254

Rationale: Aligning to approved Grant Expense travel

Transfer From:

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

Amount: \$2,000

Transfer To:

- 10872 Office of Sustainable Community Schools
- Miscellaneous Federal, State & Local Grants 324
- Meals, Lodging, & Travel Other 54555
- 221011 Improvement Of Instruction
- 442321 Title Iv 21st Century Community Learning Centers Cohort B1

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

20250155255

Rationale: Aligning to approved Grant Expense travel

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
442322	Title Iv - 21st Century Comm Learning Centers A2	442322	Title Iv - 21st Century Comm Learning Centers A2	

Amount: \$2,000

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

20250155256

Rationale: Aligning to approved Grant Expense travel

Transfer	From:
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	Transfer r	-rom:	Transfer	10:
	10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
	221011	Improvement Of Instruction	221011	Improvement Of Instruction
	442323	Title Iv - 21st Century Comm Learning Centers B2	442323	Title Iv - 21st Century Comm Learning Centers B2
Amount:	\$2,000			

Transfor To

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

20250155257

Rationale: Aligning to approved Grant Expense travel

Transfer From:

ransfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442324	Title Iv - 21st Century Comm Learning Centers C2	442324	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,000

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

20250155258

Rationale: Aligning to approved Grant Expense travel

Transfer From: 324

57915

- Transfer To: 10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54555 Meals, Lodging, & Travel - Other 221011 Improvement Of Instruction
- 221011 Improvement Of Instruction
- Title Iv 21st Century Comm Learning Centers D2 442325

Amount: \$2,000

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

20250155259

Rationale: Aligning to approved Grant Expense travel

Transfer From:

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

Amount: \$2,000

Transfer To:

442325

10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants 324 54555 Meals, Lodging, & Travel - Other Improvement Of Instruction 221011

Title Iv - 21st Century Comm Learning Centers D2

442326 Title Iv - 21st Century Comm Learning Centers E2

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

20250155260

Rationale: Aligning to approved Grant Expense travel

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442327	Title Iv - 21st Century Comm Learning Centers F2	442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$2,000

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

20250155261

Rationale: Aligning to approved Grant Expense travel

Transfer	From:	Transfer 1	o:
10872	Office of Sustainable Community Schools	10872	Of
324	Miscellaneous Federal, State & Local Grants	324	M
57915	Miscellaneous - Contingent Projects	54555	M
221011	Improvement Of Instruction	221011	Im

- Improvement Of Instruction 221011
- Title Iv 21st Century Comm Learning Centers A3 442328

Amount: \$2,000

Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools 383.

20250155262

Rationale: Aligning to approved Grant Expense travel

Transfer From:

ransfer l	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442329	Title Iv - 21st Century Comm Learning Centers B3	442329	Title Iv - 21st Century Comm Learning Centers B3

442328

Amount: \$2,000

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

20250155263

Rationale: Aligning to approved Grant Expense travel

Transfer From: 10872 324

57915

- Transfer To: Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Meals, Lodging, & Travel - Other 54555 Improvement Of Instruction
- 221011 Improvement Of Instruction
- Title Iv 21st Century Comm Learning Centers C3 442330

Amount: \$2,000

385. Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center

20250156965

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$2,000

Transfer To:

221011

442330

29321 Edward Beasley Elementary Magnet Academic Center

Title Iv - 21st Century Comm Learning Centers C3

Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants

Title Iv - 21st Century Comm Learning Centers A3

Meals, Lodging, & Travel - Other

Improvement Of Instruction

- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

386. Transfer from Citywide Student Support and Engagement to Norman A Bridge Elementary School

20250156968

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer	From:
10875	Citywide Student Support and Engagement
115	General Education Fund

- 54130 Services - Non Professional
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$2,000

387. Transfer from Citywide Student Support and Engagement to Oliver Wendell Holmes Elementary School

20250156994

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer	From:
10875	Cityw

115

54130 320020 Transfer To:

Transfer To:

22321

51320

290001

000901

115

- Citywide Student Support and Engagement General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 Other After Schools Programs
- 000000 Default Value
- Amount: \$2,000

388. Transfer from Citywide Student Support and Engagement to Jane A Neil Elementary School

20250157011

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

- Citywide Student Support and Engagement 10875 115 General Education Fund
- Services Non Professional 54130
- 320020 Other After Schools Programs
- 000000 Default Value
- Amount: \$2,000

389. Transfer from Citywide Student Support and Engagement to Pulaski International School of Chicago

20250157021

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$2,000

390. Transfer from Citywide Student Support and Engagement to West Ridge Elementary School

20250157034

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$2,000

Transfer To:

Transfer To:

31211

51320

290001

000901

115

- 22381 West Ridge Elementary School
- General Education Fund 115
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

23831 **Oliver Wendell Holmes Elementary School** 290001 General Salary S Bkt Other Gen Ed Funded Programs 000901

Norman A Bridge Elementary School

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

Transfer To:

24651	Jane A Neil Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

Pulaski International School of Chicago

Other Gen Ed Funded Programs

391. Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy

20250152591

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	22251	South Shore Fine Arts Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442297	21st Century Community Learning Centers - (Cohort	442297	21st Century Community Learning Centers - (Cohort
	15-Grant 4)		15-Grant 4)

Amount: \$2,023

392. Transfer from Office of Catholic Schools to Humboldt Park Montessori

20250150492

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

Transfer From:		Transfer T	Transfer To:	
69510	Office of Catholic Schools	69353	Humboldt Park Montessori	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$2,035

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

20250154417

Rationale: CPFTA to Accurate Biometrics for 2056 28 pers fingerprints 67 00 each Onsite fee of 180 00

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	140060	Police And Fire Training - Voc
905166	Cff Motorola'S Chicago Police And Firefighter Training	905166	Cff Motorola'S Chicago Police And Firefighter Training
	Academy		Academy

Amount: \$2,056

394. Transfer from Arts to Langston Hughes Elementary School

20250151332

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	22451	Langston Hughes Elementary School	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025	

Amount: \$2,071

395. Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy

20250150222

Rationale: Work was completed this is for expired PO 4291487 13 new screens 4 hours of labor

Transfer From:

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24421	MINNIE Miñoso Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

396. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City <u>Wide</u>

20250150658

Rationale: FPC Basketball Final Four material

T

Transfer F	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$2,085

397. Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School

20250153606

Rationale: Replacement of exterior door 6 internal hardware to restore proper locking latching functions Security issue

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23731	Patrick Henry Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$2,095

398. Transfer from Office of Catholic Schools to Catherine Cook School

20250153546

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

Transfer From

Transfer I	From:	Transfer T	To:
69510	Office of Catholic Schools	69302	Catherine Cook School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,100

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

20250154263

Rationale: Urgent Funding Request for ongoing issues with floor drain sink in cafeteria and 1st floor slop sink backing up BE HC Roving all tried to troubleshoot

Transfer From

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25841	Eli Whitney Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$2,100

400. Transfer from Network 2 to Network 4

20250151050

Rationale: RITM2158383 to pay for chairs in a shared conference room

Transfer	From:

Transfer	From:	Transfer 1	Го:
02421	Network 2	02441	Network 4
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55010	Property - Furniture
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

401. Transfer from Network 1 to Network 4

20250150799

Rationale: For conference room chairs RITM2158476

Transfer I	From:	Transfer 1	Го:
02411	Network 1	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55010	Property - Furniture
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value
Amount: \$2,102			

402. Transfer from Office of Catholic Schools to Morgan Park Academy

20250153564

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69461	Morgan Park Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Serv

Amount: \$2,116

403. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

20250154539

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

inunsier i	
12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$2,125

404. Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide

20250154541

Rationale: Funds Transfer From Project 2023 55191 ICR To Award 2023 443 00 11 Change Reason NA

Transfer From:

Transfer F	From:	Transfer 1	Го:
55191	Bronzeville Scholastic Academy High School	12150	Capital/Operations - City
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$2,125

405. Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School

20250156975

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

10875 Citywide Student Support and Engagement

- General Education Fund 115
- 54130 Services - Non Professional
- Other After Schools Programs 320020
- 000000 Default Value

Amount: \$2,125

Transfer To:

Transfer To:

55191 453

56310

253508

000000

runsier	
22851	Daniel J Corkery Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt

Bronzeville Scholastic Academy High School

Wide

CIP Series 2023A

Renovations

Default Value

Capitalized Construction

rvc.

000901 Other Gen Ed Funded Programs

406. Transfer from Citywide Student Support and Engagement to James Hedges Elementary School

20250156992

Rationale: School s reduction in OST award to pay stipend to OST Lead

Fransfer	From:
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Transfer From:		Iranster	Transfer To:	
10875	Citywide Student Support and Engagement	23681	James Hedges Elementary School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$2,125

407. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative High School

20250156997

Rationale: School s reduction in OST award to pay stipend to OST Lead

General Education Fund

Default Value

Services - Non Professional

Other After Schools Programs

Citywide Student Support and Engagement

Transfer	From:
10875	City
115	Gen

54130

320020

000000

Transfer To:

. -

Nancy B Jefferson Alternative High School 30011 115 General Education Fund **Bucket Position Pointer** 51320 290001 General Salary S Bkt Other Gen Ed Funded Programs 000901

Amount: \$2,125

408. Transfer from Citywide Student Support and Engagement to Peace and Education Coalition High School

20250157017

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$2,125

409. Transfer from Citywide Student Support and Engagement to James Wadsworth Elementary School

20250157032

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

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

Amount: \$2,125

410. Transfer from Office of Catholic Schools to St Rita High School of Cascia

20250150470

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

69510	Office of Catholic Schools	69426	St Rita High School of Cascia
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,131

Transfer To:

Transfer To:

25711

51320

290001

000901

Transfer To:

115

67021 Peace and Education Coalition High School 115 General Education Fund **Bucket Position Pointer** 51320 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

James Wadsworth Elementary School

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

411. Transfer from Office of Catholic Schools to St Rita High School of Cascia

20250150471

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

Transfer From:		Transfer To:		
69510	Office of Catholic Schools	69426	St Rita High School of Cascia	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$2,131

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

20250154579

Rationale: Purchase pool chemicals from Aqua Pure

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$2,142

413. Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park

20250151602

Rationale: Existing pump has failed and requires replacement Shut down power to existing pump and make safe Demolish 1 5 sump pump and short section of discharge piping Install 1 2 110v single phase ejector high head pump with intergral

Transfer To:

254038

11951 Dodge-Garfield Park

000000 Default Value

230 Public Building Commission O & M 56105 Services - Repair Contracts Sodexo Ifm

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

Amount: \$2,150

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

20250154262

Rationale: URGENT VERBAL REPAIR Retrieve the broken rod cable in the main drain in the kitchen

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$2,150

415. Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide

20250153764

Rationale: Funds Transfer From Project 2022 53061 MEP To Award 2022 453 00 04 Change Reason NA

Transfer F	From:	Transfer 1	Го:
53061	Neal F Simeon Career Academy High School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

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

20250154194

Rationale: pool chemicals

Fransfer F	From:	Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

417. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

20250150993

Amount: \$2,179

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

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,184

418. Transfer from Arts to Thomas Kelly High School

20250154840

Rationale: Transfer funds from Arts to Kelly HS to support Citywide scheduler for RE ALIZE Schools was promised fund to pay their staff for this work

Transfer From:		Transfer 1	Го:
10890	Arts	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$2,184

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

20250152842

Rationale: To purchase a Marathon 20 HP fan motor To be installed by rovers JLL call center work order number is CPS51048 004066

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22261	James G Blaine Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value
254038	Sodexo Ifm	254038	Sodexo Ifm

Amount: \$2,196

420. Transfer from Independent Schools Of Chicago to St Procopius School

20250150459

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

Transfer F	From:	Transfer 1	Го:
70140	Independent Schools Of Chicago	69251	St Procopius School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494100	Title lia - Other Private Supplementary Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

421. Transfer from Citywide Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES

20250153846

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

Transfer F	From:	Transfer 1	Γo:
10875	Citywide Student Support and Engagement	22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,200

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

20250151544

Rationale: SCTASK2224224_Cellular Request Upgrade_Phase 3

Transfer I	From:	Transfer 1	Го:
10615	Safety and Security - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
254605	School Safety Services	254501	Telecom (Non E-Rate)
000980	Crossing Guards	000980	Crossing Guards
	-		-

Amount: \$2,214

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

20250152835

Rationale: repair tractor that isnt starting

Transfer From:

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

Amount: \$2,224

424. Transfer from Arts to John J Pershing STEAM Magnet Elementary School

20250155576

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	Го:
10890	Arts	29251	John J Pershing STEAM Magnet Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Transfer To:

Amount: \$2,225

425. Transfer from Office of Catholic Schools to St John Fisher School

20250150462

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

Transfer From:

69510	Office of Catholic Schools	69158	St John Fisher School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

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

426. Transfer from Office of Catholic Schools to De La Salle Institute B

20250151479

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

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69363	De La Salle Institute B
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,250

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

20250153321

Rationale: CTE funds for CTSO registration only no hotels permitted per grant rules

Fransfer F	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221011	Improvement Of Instruction	221011	Improvement Of Instruction
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: \$2,250

428. Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES

20250153954

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

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	25301	William H Seward Communication Arts Academy ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Transfer To:

25931

115

51320

290001

000901

Ludwig Van Beethoven Elementary School

General Education Fund

Other Gen Ed Funded Programs

Bucket Position Pointer

General Salary S Bkt

Amount: \$2,250

429. Transfer from Citywide Student Support and Engagement to Ludwig Van Beethoven Elementary School

20250156966

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer	From:
10875	Citywide Student Support and Engagement

- **General Education Fund** 115 54130 Services - Non Professional
- Other After Schools Programs 320020
- 000000 Default Value

Amount: \$2.250

430. Transfer from Citywide Student Support and Engagement to Edwin G. Foreman College and Career Academy

20250156987

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 46131 Edwin G. Foreman College and Career Academy **General Education Fund** General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

431. Transfer from Citywide Student Support and Engagement to Walter Q Gresham Elementary School

20250156988

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	23451	Walter Q Gresham Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,250

432. Transfer from Citywide Student Support and Engagement to John T McCutcheon Elementary School

20250157008

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	26201	John T McCutcheon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,250

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

20250154367

Rationale: CPFTA student s certifications via Pcard Breakdown is 28 students at 55 for Unarmed Security 7 students at 104 for EMT

Transfor From

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
600005	Special Income Fund 124 - Contingency	140060	Police And Fire Training - Voc
905166	Cff Motorola'S Chicago Police And Firefighter Training	905166	Cff Motorola'S Chicago Police And Firefighter Training
	Academy		Academy

Amount: \$2,268

434. Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School

20250151428

Rationale: Urgent Funding Request Feed water pump that is fried causing low water pressure

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	41041	Francisco I Madero Middle School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$2,273

435. Transfer from Office of Catholic Schools to St. Giles

20250151633

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69614	St. Giles
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

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

20250156057

Rationale: Heating Issues Need pressure switches for Boiler Need pump flange gaskets for leak T P gauge that is bad and leaking on boiler Electrical parts for duct heaters

Transfer From:

		Tansier	iu.
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Transfer To-

Amount: \$2,299

437. Transfer from Office of Catholic Schools to Ancona School Society

20250153553

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69104	Ancona School Society
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,310

438. Transfer from Hawthorne Elementary Scholastic Academy to ECIA Projects

20250155598

Rationale: RITM2170873 Transferring bucket amount intended to open bucket 680538 to consolidated unit for accountability purposes

Transfer From:		Transfer 1	Го:
29131	Hawthorne Elementary Scholastic Academy	12693	ECIA Projects
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,322

439. Transfer from Roswell B Mason Elementary School to Education General - City Wide

20250152649

Rationale: Expired grant - transfer of funds needed to realign

grant budget

From:	Transfer 1	Го:
Roswell B Mason Elementary School	12670	Education General - City Wide
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Pupil Transportation	57915	Miscellaneous - Contingent Projects
Bus Svc-Field Trips-Reg	600002	Contingency For Project Expansion
21st Century Community Learning Centers - (Cohort 15-Grant 3)	041008	Contingency For Grant Expansion
	Elementary and Secondary School Relief Pupil Transportation Bus Svc-Field Trips-Reg 21st Century Community Learning Centers - (Cohort	Roswell B Mason Elementary School12670Elementary and Secondary School Relief370Pupil Transportation57915Bus Svc-Field Trips-Reg60000221st Century Community Learning Centers - (Cohort041008

Transfer To:

Amount: \$2,325

440. Transfer from Arts to Little Village Elementary School

20250150825

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts	22521	Little Village Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

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

20250154254

Rationale: BUILDING ALARM Key Pad extra pad needed to close off boiler room for safety

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	22841	Anna R. Langford Community Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$2,373

442. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

20250152849

Rationale: belts needed for AHU units

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46131	Edwin G. Foreman College and Career Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$2,387

443. Transfer from William Jones College Preparatory High School to Safety and Security - City Wide

20250150266

Rationale: RITM2142916 To cover 10 security officers provided by Safety Security to Jones HS for Homecoming

Transfer From:

inalisier i			0.
47021	William Jones College Preparatory High School	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	254605	School Safety Services
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Transfor To-

Transfer To:

Amount: \$2,400

444. Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School

20250150858

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22671 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide	22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,400

445. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

20250151478

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

Transfer From:

Transfer From:		Transfer T	Transfer To:	
69510	Office of Catholic Schools	69210	St Nicholas Cathedral School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other	
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic	

446. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

20250154266

Rationale: Furnish and install 2 new laser door edges to replace damaged ones in the Art s and PE elevators

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$2,400

447. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

20250155108

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 22401 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,412

448. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

20250152859

Rationale: elevator not working

Transfer From:

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

Amount: \$2,417

449. Transfer from Department of JROTC to Department of JROTC

20250155406

Rationale: Transferring funds to cover the cost of food for the Mid Year PD sessions for JROTC Military Instructors

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$2,420

450. Transfer from Office of Catholic Schools to Immaculate Conception

20250153760

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

Transfer From:

- 69510 Office of Catholic Schools
- 353 Title II Teacher Quality
- 54125 Services Professional/Administrative
- 228958 Federal Nonpublic Inst (Catholic)
- 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,440

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

Transfer To:

Transfer To:

69042

54130

228958

494099

353

05261	Department of JROTC
115	General Education Fund
53205	Commodities - Supplied Food
221227	Curriculum Development
000000	Default Value

Immaculate Conception

Title II - Teacher Quality

Services - Non Professional

Federal - Nonpublic Inst (Catholic)

Title lia Archidiocese Of Chicago. Suppl.Servc.

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

20250150694

Rationale: for translation services

Transfer F	Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City	
			Wide	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
211703	Guidance	211703	Guidance	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$2,462

452. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

20250154569

Rationale: furnish chemicals for proper pool operation

Transfer From:

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

Amount: \$2,493

453. Transfer from Arts to Foster Park Elementary School

20250150165

Rationale: Creative Schools Fund Grant SY25

Transfer From:		
Arts		
General Education Fund		
Miscellaneous Charges		
Performing & Creative Arts		
Default Value		

Amount: \$2,500

454. Transfer from Network 4 to Network 4

20250150735

Rationale: Various Network Meetings PD s

Transfer From:		Transfer 1	Го:
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instructio
000000	Default Value	000000	Default Value

Amount: \$2,500

455. Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School

20250151011

Rationale: Tennant T300E 10919774 Batteries need to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide 24401 Oscar Mayer Magnet School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254007 **Custodial Services** 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$2,500

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

Transfer To:

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund

- 54125 Services - Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

02441	Network 4
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

456. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

20250151012

Rationale: Tennant T7 10919278 Won t take a charge charger issue NTE 2500

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$2,500

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

20250152572

Rationale: Annual program support for STEM schools

Transfer From:

	ranster r	-rom:	Transfer	0:
	13727	Early College and Career - City Wide	70070	Chicago Military Academy High School
	115	General Education Fund	115	General Education Fund
	53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
	119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education
	000000	Default Value	000000	Default Value
Amount:	\$2,500			

Transfor To

Transfor To-

Transfer To:

212023

Transfer To: 46691

115 53405

000000 Default Value

46411 George W Collins High School General Education Fund

Commodities - Supplies

Englewood STEM HS General Education Fund

Default Value

Commodities - Supplies

Post Secondary Education

Post Secondary Education

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

20250152574

Rationale: Annual program support for STEM schools

Transfer From

i unoici i		i anore i	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: \$2,500

459. Transfer from Early College and Career - City Wide to George W Collins High School

20250152576

Rationale: Annual program support for STEM schools

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,500

460. Transfer from Early College and Career - City Wide to Englewood STEM HS

20250152578

Rationale: Annual program support for STEM schools

Transfer From:

13727	Early College and Career - City Wide	46691
115	General Education Fund	115
53307	Commodities: Software Licenses (Instructional)	53405
119035	Other Instruction Purposes - Miscellaneous	212023
000000	Default Value	000000

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

20250152580

Rationale: Annual program support for STEM schools

Transfer From:

mansier	FIOIII.
13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,500

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

20250152581

Rationale: Annual program support for STEM schools

Transfer From

i ansier r	-10111.	Transfer	0.
13727	Early College and Career - City Wide	46391	George H Corliss High School
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: \$2,500

463. Transfer from Early College and Career - City Wide to Lake View High School

20250152583

Rationale: Annual program support for STEM schools

Transfer From:

inanoici i		Transfer	
13727	Early College and Career - City Wide	46211	Lake View High School
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: \$2,500

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

20250152585

Rationale: Annual program support for STEM schools

Transfer From: Trans		Transfer 1	Го:
13727	Early College and Career - City Wide	46431	North-Grand High School
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: \$2,500

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

20250152586

Rationale: Annual program support for STEM schools

Transfer From:

- 13727 Early College and Career - City Wide General Education Fund 115 53307 Commodities: Software Licenses (Instructional) 119035 Other Instruction Purposes - Miscellaneous
- 000000 Default Value

Amount: \$2,500

Transfer To:

Transfer To:

212023

000000

Transfor To.

Transfer To-

115 53405

46101 Eric Solorio Academy High School General Education Fund

Commodities - Supplies

Default Value

Post Secondary Education

10.
Richard T Crane Medical Preparatory HS
General Education Fund
Commodities - Supplies
Post Secondary Education
Default Value

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

20250152587

Rationale: Annual program support for STEM schools

Transfer From:

ITalislei	FIOIII.
13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,500

467. Transfer from Early College and Career - City Wide to Uplift Community High School

20250152588

Rationale: Annual program support for STEM schools

Transfer From:

Transfer F	rom:	Transfer I	0:
13727	Early College and Career - City Wide	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: \$2,500

468. Transfer from Early College and Career - City Wide to Gage Park High School

20250152753

Rationale: Annual program support for MPW schools

Transfer From:

	Tom.	Transier	10.
13727	Early College and Career - City Wide	46141	Gage Park High School
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: \$2,500

469. Transfer from Early College and Career - City Wide to Chicago Math and Science Academy Charter School

20250152755

Rationale: Annual program support for MPW schools

Transfer From:

manareri		manarer	
13727	Early College and Career - City Wide	66281	Chicago Math and Science Academy Charter School
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: \$2,500

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

20250152757

Rationale: Annual program support for MPW schools

Transfer From:

- 13727 Early College and Career City Wide
- 115 General Education Fund
- 53307 Commodities: Software Licenses (Instructional)
- 119035 Other Instruction Purposes Miscellaneous
- 000000 Default Value

Amount: \$2,500

Transfer To:

Transfer To: 46611 S

212023

000000

Transfor To

Transfor To-

Transfer To-

115 53405 Sarah E. Goode STEM Academy General Education Fund

Commodities - Supplies

Default Value

Post Secondary Education

ranster	10:
52011	World Language Academy High School
115	General Education Fund
53405	Commodities - Supplies

- 212023 Post Secondary Education
- 000000 Default Value

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

20250152758

Rationale: Annual program support for MPW schools

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,500

472. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

20250152761

Rationale: Annual program support for MPW schools

Transfer From

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	55161	Da
115	General Education Fund	115	Ge
53307	Commodities: Software Licenses (Instructional)	53405	Co
119035	Other Instruction Purposes - Miscellaneous	212023	Po
000000	Default Value	000000	De

Amount: \$2,500

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

20250152765

Rationale: Annual program support for MPW schools

Transfer From:

indianal i		in anoior i	0.
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: \$2,500

474. Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School

20250152814

Rationale: Pacific floor scrubber SN 106088 Not holding a charge NTE 2500

Transfer From:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23361	Virgil Grissom Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$2,500

475. Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy

20250153475

Amount: \$2,500

Rationale: Tennant SS300 10911955 Hose missing damaged clogged NTE 2500

Transfer From:

11880	Facility Opers & Maint - City Wide	25491	Dunne Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

97

Transfer To:

Transfer To-

Transfer To:

Neal F Simeon Career Academy High School 53061 General Education Fund 115 53405 Commodities - Supplies

Daniel Hale Williams Prep School of Medicine

212023 Post Secondary Education

> General Education Fund Commodities - Supplies Post Secondary Education

Default Value

- 000000 Default Value

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

20250153476

Rationale: Tennant 900401 10686275 Unknown issues troubleshoot and repair NTE 2500

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$2,500

477. Transfer from Office of Catholic Schools to St Edward School

20250153542

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

Transfer I	From:	Transfer 7	Го:
69510	Office of Catholic Schools	69092	St Edward School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,500

478. Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School

20250153852

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

Transfer From:

- 10875Citywide Student Support and Engagement115General Education Fund
- 54130 Services Non Professional
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$2,500

479. Transfer from Citywide Student Support and Engagement to Maria Saucedo STEAM Magnet Academy

20250153953

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

Transfer From:

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

Amount: \$2,500

480. Transfer from Citywide Student Support and Engagement to Emmett Louis Till Math and Science Academy

20250153958

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

Transfer From:

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

Amount: \$2,500

Transfer To:

Transfer To:

53011

51320

290001

000901

115

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

General Education Fund

Other Gen Ed Funded Programs

Bucket Position Pointer

General Salary S Bkt

Chicago Vocational Career Academy High School

Transfer To:

- 24441 Emmett Louis Till Math and Science Academy
- 115 General Education Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

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

20250154205

Rationale: Request vendor to furnish and replace the power packs in the Assistant principals office and principals office

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	29051	Leif Ericson Elementary Scholastic Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$2,500

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

20250155163

Rationale: Support Operations for EC Stem Schools

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School	
115	General Education Fund	115	General Education Fund	
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education	
000000	Default Value	000000	Default Value	

Amount: \$2,500

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

20250155164

Rationale: Support Operations for EC Stem Schools

Transfer From:

		Transfer	l0.
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Transfor To-

Transfer To:

Amount: \$2,500

484. Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School

20250155611

Tennant T3 SN 900401 10687175 Needs a PM check and new wearables NTE 2500 Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide	25681	Alessandro Volta Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$2,500

485. Transfer from Citywide Student Support and Engagement to Charles R Darwin Elementary School

20250156979

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

10875 Citywide Student Support and Engagement

- General Education Fund 115
- 54130 Services - Non Professional
- Other After Schools Programs 320020
- 000000 Default Value

Amount: \$2,500

Transfer To:

ansier	10.
22881	Charles R Darwin Elementary School
115	General Education Fund

- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000901 Other Gen Ed Funded Programs

486. Transfer from Citywide Student Support and Engagement to Minnie Mars Jamieson Elementary School

20250156996

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	23931	Minnie Mars Jamieson Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,500

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

20250157010

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	26251	Irvin C Mollison Elementary School
115	, , , , , , , , , , , , , , , , , , , ,	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs
t: \$2,500			

12670 Education General - City Wide

Elementary and Secondary School Relief

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

488. Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

20250152690

Amount:

Rationale: Expired grant - transfer of funds needed to realign grant budget Transfer From:

Transfer I	From:	Transfer 1	Го:
22991	James R Doolittle Jr Elementary School	12670	Ec
370	Elementary and Secondary School Relief	370	EI
51320	Bucket Position Pointer	57915	Μ
290001	General Salary S Bkt	600002	Co
442294	21st Century Community Learning Centers - (Cohort	041008	Co
	15-Grant 1)		

Amount: \$2,518

489. Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School

20250154575

Rationale: Second Floor Wall Repair at restroom along Northeast corridor secure flooring in area of repair

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	26391	George Leland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$2,530

490. Transfer from Office of Catholic Schools to Francis W Parker School

20250153560

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69016	Francis W Parker School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

491. Transfer from Mount Vernon Elementary School to ECIA Projects

20250154182

Rationale: Transferring to open bucket

Transfer From:		Transfer 1	Го:
24601	Mount Vernon Elementary School	12693	ECIA Projects
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51500	Teacher Salaries - Substitutes
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,560

492. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

20250153670

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 OFA Change Reason NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,575

493. Transfer from Citywide Student Support and Engagement to Lenart Elementary Regional Gifted Center

20250150590

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

000000

Amount: \$2,583

494. Transfer from Office of Catholic Schools to St Jerome School

20250151634

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

Transfer From:

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69151	St Jerome School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Ser

Amount: \$2,600

495. Transfer from Office of Catholic Schools to St Jerome School

20250151635

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

Transfer From:

Transfer From:		Го:
Office of Catholic Schools	69151	St
NCLB Title I Regular Fund	332	N
Services - Professional/Administrative	54125	Se
Nonpublic Instructional & Support Services	370003	No
Nonpublic Inst. & Supp. Serv Catholic	430309	No
	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Instructional & Support Services	Office of Catholic Schools69151NCLB Title I Regular Fund332Services - Professional/Administrative54125Nonpublic Instructional & Support Services370003

Amount: \$2,600

Transfer To:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

St Jerome School

Nonpublic Fine Arts

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Supp. Serv. - Catholic

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

20250156089

Rationale: 185011LF BELL GOSSETT 185011 1924 308 ea 1924 31 Bearing Assembly for 1510 pumps

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$2,634

497. Transfer from Stephen T Mather High School to Student Transportation

20250150273

Rationale: RITM2151966 Transfer funds to purchase a Multi Function School Activity Bus

Transfer From:		Transfer 1	Го:
46241	Stephen T Mather High School	11870	Student Transportation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
259400	Operations & Maintenance	255001	Transportation Administration
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: \$2,640

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

20250150639

Rationale: Dollies and tilt trucks

Transfer From:

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

Amount: \$2,655

499. Transfer from Genevieve Melody Elementary School to Education General - City Wide

20250152732

Rationale: Expired grant - transfer of funds needed to realign

grant budget Transfer From:

igei			
Transfer F	From:	Transfer 1	Го:
26351	Genevieve Melody Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
442310	Title Iv 21st Century Community Learning Centers A2	041008	Contingency For Grant Expansion

Transfer To:

230

53405

254031

45221 Hyman G Rickover Naval Academy High School

Public Building Commission O & M

Commodities - Supplies

O&M North

000000 Default Value

Amount: \$2,658

500. Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School

20250154220

Rationale: Vendor to Install the provided gas regulator on the burner Set up to proper pressure and retune the burner Provide a pilot assembly and 2 associated clamps

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

501. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

20250153851

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

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	25151	Cesar E Chavez Multicultural Academic Center ES	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$2,680

502. Transfer from Office of Catholic Schools to Beverly Montessori

20250150491

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

Transfer From:		Transfer T	Го:
69510	Office of Catholic Schools	69309	Beverly Montessori
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,700

503. Transfer from Henry O Tanner Elementary School to Education General - City Wide

20250152729

Rationale: Expired grant - transfer of funds needed to realign grant budget **Tran**

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Transfer I	From:	Transfer 1	Го:
26281	Henry O Tanner Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
442315	Title Iv 21st Century Community Learning Centers F2	041008	Contingency For Grant Expansion

Amount: \$2,700

504. Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School

20250155447

Rationale: REPACK THE FIRE PUMP

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22171	Newton Bateman Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$2,702

505. Transfer from Hanson Park Elementary School to Capital/Operations - City Wide

20250152308

Rationale: Funds Transfer From Project 2021 24461 SIT To Award 2021 451 00 19 Change Reason NA

Transfer From:

24461	Hanson Park Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,710

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

506. Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS

20250150237

Rationale: STEAM TRAP REPLACEMENT PROGRAM

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$2,725

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

20250152863

Rationale: Repair roof flashing over PE Teacher s office on the 2nd floor Leaking area contains a skylight

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

Amount: \$2,750

508. Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

20250153573

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

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I ransfer H	-rom:	I ransfer	10:
69510	Office of Catholic Schools	69099	Cheder Lubavitch Hebrew School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$2,750

509. Transfer from Citywide Student Support and Engagement to Marvin Camras Elementary School

20250153848

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

Transfer From:

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

Amount: \$2,750

510. Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy

20250156071

Rationale: roof leak causing a drip into office 304

Transfer From:

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

Amount: \$2,750

Transfer To:

. -

22691	Marvin Camras Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

CPS Virtual Academy
Public Building Commission O & M
Services - Repair Contracts
O&M North
Default Value

511. Transfer from Citywide Student Support and Engagement to Rachel Carson Elementary School

20250156971

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22601	Rachel Carson Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,750

512. Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School

20250156995

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46171	Hyde Park Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,750

513. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

20250156771

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:		Transfer 1	Transfer To:	
12120	Office Of Portfolio Management	12120	Office Of Portfolio Management	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer	
290001	General Salary S Bkt	300008	Community/Parent Involvement	
548063	Cps Fostering Diverse Schools Planning Initiative	548063	Cps Fostering Diverse Schools Planning Initiative	

Amount: \$2,756

514. Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School

20250150040

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

Transfer I	From:	Transfer 1	Г о :
10845	Advanced Learning and Specialty Programs	22471	Jonathan Burr Elementary School
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,777

515. Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School

20250150042

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

Transfer F	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	25041	George M Pullman Elementary School
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,777

516. Transfer from Advanced Learning and Specialty Programs to James Otis Elementary School

20250150043

PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in Rationale: alignment to school plans and ongoing professional learning

Transfer From

Transfer F	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	24791	James Otis Elementary School
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,777

517. Transfer from Advanced Learning and Specialty Programs to Ashburn Community Elementary School

20250150044

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	32081	Ashburn Community Elementary School
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,777

518. Transfer from Advanced Learning and Specialty Programs to Mount Vernon Elementary School

20250150045

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24601	Mount Vernon Elementary School
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,777

519. Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy

20250150046

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	29131	Hawthorne Elementary Scholastic Academy
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,777

520. Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School

20250155133

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24171	Arthur A Libby Elementary School
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,777

521. Transfer from Advanced Learning and Specialty Programs to Jose De Diego Elementary Community Academy

20250155134

PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in Rationale: alignment to school plans and ongoing professional learning

Transfer From:

Transfer To: 10845 Advanced Learning and Specialty Programs 31261 Jose De Diego Elementary Community Academy Title IV 358 358 Title IV 51320 **Bucket Position Pointer** 51130 Teacher Salaries - Extended Day General Salary S Bkt 290001 221234 Professional Develop/Curriculum Develp 440056 Title Iv Part A 440056 Title Iv Part A

Amount: \$2,777

522. Transfer from Advanced Learning and Specialty Programs to William T Sherman Elementary School

20250155135

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	25341	William T Sherman Elementary School
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,777

523. Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School

20250155137

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22021	Jane Addams Elementary School
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,777

524. Transfer from Advanced Learning and Specialty Programs to Bronzeville Classical ES

20250155139

Rationale: PL programs will be providing targeted PL schools with funds to cover extended day pay for work in strengthening PL practices in alignment to school plans and ongoing professional learning

Transfer From:		Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	26181	Bronzeville Classical ES
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,777

525. Transfer from Office of Catholic Schools to Latin School of Chicago

20250151482

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69378	Latin School of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

526. Transfer from Early College and Career - City Wide to Morgan Park High School

20250150543

Rationale: Morgan Park IT MPW Books

nsfor Fr Tra

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46251	Morgan Park High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp	905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
	Programming Project		Programming Project

Amount: \$2,786

527. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

20250150924

Rationale: CPS Operations Polos

Transfer From

I ransfer H	-rom:	Iranster	10:
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	53405	Commodities - Supplies
252210	Capital Planning Budget	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: \$2,800

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

20250154241

Rationale: Henderson Parts to repair drinking fountains

Transfer F	From:	Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	23721	Charles R Henderson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$2,808

529. Transfer from Office of Catholic Schools to St Ferdinand School

20250150879

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69098	St Ferdinand School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$2,812

530. Transfer from Office of Catholic Schools to German School International Chicago

20250151487

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69536	German School International Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

531. Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School

20250154256

Rationale: Failed Elevator inspection due to Leak into Elevator Machine Rm

Tra	nofor	From:
11a	nsier	FIOIII.

Transfer I	From:	Transfer T	To:
11880	Facility Opers & Maint - City Wide	24591	Mount Greenwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$2,850

532. Transfer from Arts to Paul Revere Elementary School

20250155599

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	Го:
10890	Arts	25121	Paul Revere Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Amount: \$2,850

533. Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide

20250151606

Rationale: Funds Transfer From Project 2021 22531 PKC To Award 2021 451 00 18 Change Reason NA

Transfer From:

inalisier i		Tansier	.
22531	Daniel R Cameron Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,852

534. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20250150690

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	221077	Cdc Hiv Prevention Pd
580248	Improving Adolescent Health And Well-Being Through	580248	Improving Adolescent Health And Well-Being Through
	School Based Surveillance-Component 2		School Based Surveillance-Component 2

Transfor To-

Amount: \$2,859

535. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

20250156159

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430531	Neglected Programs	430531	Neglected Programs

536. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

20250156706

Rationale: Transfer for approved purchase order requests for Neglected programs

From:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
Neglected Programs	430531	Neglected Programs

Amount: \$2,902

Transfer From: 12625

334

57915

125008

430531

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

20250154573

Rationale: Henderson Install new burner control on boiler 1

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23721	Charles R Henderson Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$2,904

538. Transfer from Chief Education Office to Office of Multicultural-Multilingual Education - City Wide

20250155516

Rationale: funds to cover travel Multilingual Pathways Strategy

Transfer From:		Transfer 1	Го:
10816	Chief Education Office	11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54205	Travel Expense
221001	School Instructional Support Services	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: \$2,905

539. Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School

20250150448

Rationale: Funds to cover security costs for two days for chess HS Championship and Kings and Queens tournaments

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	53061	Neal F Simeon Career Academy High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	51320	Bucket Position Pointer
150013	Chess Program	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,913

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

20250151368

Rationale: Funds Transfer From Project 2025 46301 OII To Award 2025 455 00 23 Change Reason NA

Transfer From:		Transfer 1	Го:
46301	Roger C Sullivan High School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
009509	Ss O&M Cip	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

541. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20250151371

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46031 OII Change Reason NA

Transfer From:		Transfer 1	To:
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,932

542. Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center

20250154629

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26081 OPI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26081	Catalpa Early Childhood Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,968

543. Transfer from Arts to Peter Cooper Elementary Dual Language Academy

20250150153

Rationale: Creative Schools Fund Grant SY25

r From: Tra		Transfer 1	Го:
)	Arts	22831	Peter Cooper Elementary Dual Language Academy
5	General Education Fund	115	General Education Fund
)	Miscellaneous Charges	53405	Commodities - Supplies
ŀ	Performing & Creative Arts	113034	Performing & Creative Arts
)	Default Value	000318	Arts

Transfer To:

Amount: \$2,983

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

20250150940

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22081 OPI Change Reason NA

Transfer From:

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,992

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

20250151397

Rationale: Underground feed for 2 domestic water pumps are shorting out the circuit and is unsafe to be around

Transfer From:

11880	Facility Opers & Maint - City Wide	22321	Norman A Bridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

546. Transfer from Office of Planning and Data Management to Office Of Portfolio Management

20250150274

Rationale: Loading MISC bucket

Transfer From:

Transfer F	From:	Transfer 1	Го:
15500	Office of Planning and Data Management	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
231124	Strategic Planning And Development: Administration	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,000

547. Transfer from Independent Schools Of Chicago to St Rita High School of Cascia

20250150472

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

	_
Transfer	From
manarci	110111.

Transfer F	From:	Transfer 1	Го:
70140	Independent Schools Of Chicago	69426	St Rita High School of Cascia
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494100	Title lia - Other Private Supplementary Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$3,000

548. Transfer from Independent Schools Of Chicago to Resurrection High School

20250150480

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

Transfer From:

Fransfer F	From:	Transfer 1	Го:
70140	Independent Schools Of Chicago	69398	Resurrection High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228952	Federal - Nonpublic Inst (Christian)
494100	Title lia - Other Private Supplementary Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$3,000

549. Transfer from Citywide Student Support and Engagement to John Milton Gregory Elementary School

20250150573

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

Transfer From:

Tansier I	
10875	Citywide Student Support and Engagement
115	General Education Fund

- Services Non Professional 54130
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$3,000

550. Transfer from Office of Catholic Schools to Resurrection High School

20250150770

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

Transfer From:

- 69510 Office of Catholic Schools
- Title II Teacher Quality 353
- Services Professional/Administrative 54125
- 228958 Federal - Nonpublic Inst (Catholic)
- Title lia Archidiocese Of Chicago. Suppl.Servc. 494099

Amount: \$3,000

Transfer To:

Transfer To:

54130

320020

115

000000 Default Value

Transfer	10:
69398	Resurrection High School
353	Title II - Teacher Quality
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
494100	Title lia - Other Private Supplementary Servc.

23441 John Milton Gregory Elementary School

General Education Fund

Services - Non Professional

Other After Schools Programs

551. Transfer from Arts to Ravenswood Elementary School

20250150838

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer To:	
10890	Arts	25061	Ravenswood Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Amount: \$3,000

552. Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School

20250152981

Rationale: Addams Funding School Folders

Transfer From:

Transfer From:		Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	22021	Jane Addams Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$3,000

553. Transfer from Chief Equity Office to Chief Equity Office

20250153754

Rationale: To sponsor food for 9 roundtables for the Black Student Success Plan

Transfer From:		Transfer To:	
10465	Chief Equity Office	10465 Chief Equity Office	
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53205	Commodities - Supplied Food
233011	Equal Educ Opportunity-Admin	233011	Equal Educ Opportunity-Admin
000000	Default Value	000000	Default Value

Transfer To:

115

51320

290001

000901

22221 Hiram H Belding Elementary School

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

554. Transfer from Citywide Student Support and Engagement to Hiram H Belding Elementary School

20250153844

Amount: \$3,000

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

Transfer From:

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

Amount: \$3,000

555. Transfer from Social and Emotional Learning to Social and Emotional Learning

20250155165

Rationale: Funds needed to for printing project related to Guidelines for Effective Discipline

Transfer From:

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54520	Services - Printing
231001	Student Discipline	231001	Student Discipline
000000	Default Value	000000	Default Value

556. Transfer from Citywide Student Support and Engagement to Logandale Middle School

20250156964

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	41091	Logandale Middle School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,000

557. Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School

20250150229

Rationale: replace failed steam traps

Transfer From:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22611	William W Carter Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$3,050

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

20250154258

Rationale: V and reweld furnace tube

Transfer From:

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

Amount: \$3,050

559. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

20250155095

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 24231 PKC Change Reason NA

Transfer From:

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

Amount: \$3,057

560. Transfer from Social and Emotional Learning - City Wide to Marketing

20250150928

Rationale: Funds for approved market project for OSEL SEL Day Marketing Materials

Transfer From

Transfer	TOIN.
10898	Social and Emotional Learning - City Wide

- General Education Fund 115
- Services Professional/Administrative 54125
- 211012 Social And Emotional Learning Supports
- 000000 Default Value

Amount: \$3,080

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

24231 Josephine C Locke Elementary School

Capitalized Construction

CIP Series 2023A

Renovations Default Value

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

Transfer To:

Transfer To:

253508

000000

453 56310

561. Transfer from Office of Catholic Schools to St Eugene School

20250156931

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

Transfer F	rom:	Transfer 1	o:
69510	Office of Catholic Schools	69096	St Eugene School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$3,085

562. Transfer from Office of Catholic Schools to Morgan Park Academy

20250153565

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

Transfer I	From:	Transfer 7	Го:
69510	Office of Catholic Schools	69461	Morgan Park Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$3,100

563. Transfer from Arts to William H Seward Communication Arts Academy ES

20250150158

Rationale: Creative Schools Fund Grant SY25

Transfer F	From:	Transfer 1	Го:
10890	Arts	25301	William H Seward Communication Arts Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: \$3,160

564. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

20250153295

Rationale: Two Rental T300 s Beginning 02 07 2025 03 07 2025 1 month rate 750 plus delivery and pick up 270 Rental T7 Beginning 02 07 2025 03 07 2025 1 month rate 1400 Awaiting procurement

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$3,170

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

20250150583

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

From:	Transfer 1	Го:
Citywide Student Support and Engagement	23301	John W Garvy Elementary School
General Education Fund	115	General Education Fund
Services - Non Professional	54130	Services - Non Professional
Other After Schools Programs	320020	Other After Schools Programs
Default Value	000000	Default Value
	Citywide Student Support and Engagement General Education Fund Services - Non Professional Other After Schools Programs	Citywide Student Support and Engagement23301General Education Fund115Services - Non Professional54130Other After Schools Programs320020

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

20250155462

Rationale: remove and replace solenoid valve and body to remove and replace piping for valve

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$3,195

567. Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES

20250152589

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer I	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442294	21st Century Community Learning Centers - (Cohort	442294	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)
nt: \$3,221			

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

20250153298

Amount:

Rationale: CTSO grant funds for CTSO student registration only

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction	221011	Improvement Of Instruction
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: \$3,225

569. Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center

20250156779

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30151 OEQ 2 Change Reason NA

Transfer From:

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	30151	Dr. Fisher Early Learning Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,226

570. Transfer from Arts to Carrie Jacobs Bond Elementary School

20250151322

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts	25941	Carrie Jacobs Bond Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Transfer To:

571. Transfer from Citywide Student Support and Engagement to Morgan Park High School

20250153941

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

Transfer From:

Transfer F	rom:	Transfer 1	To:
10875	Citywide Student Support and Engagement	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,250

572. Transfer from Arts to Daniel Hale Williams Prep School of Medicine

20250154278

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer	Го:
10890	Arts	55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts
t: \$3 250			

573. Transfer from GFP/Other Private Schools to Thresholds

20250156162

Amount: \$3,250

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

Transfer From:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430314	Title I - District Initiatives

Amount: \$3,250

574. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

20250150942

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29301 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,252

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

20250154219

Rationale: Cold water line was large leak in boys basement bathroom off of the t Shut down and drain domestic water system Demolish small section of 2.5 cold water pipe and 2 branch piping Install 1 new 2.5 tee and short section of pipe 1

Transfer	From:
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- 11880 Facility Opers & Maint - City Wide 29141 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 254031 O&M North 254031
- 000000 Default Value

Amount: \$3,256

Transfer To: 69636 Thresholds 332 NCLB Title I Regular Fund Services - Professional/Administrative Payment To Other Government Units 430314 Title I - District Initiatives

Transfer To: Galileo Math & Science Scholastic Academy ES Public Building Commission O & M Services - Repair Contracts O&M North 000000 Default Value

54125 410001

Transfer To:

576. Transfer from GFP/Other Private Schools to Mercy Home for Boys

20250156160

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

Transfer From:		Transfer To:	
69103	GFP/Other Private Schools	69063	Mercy Home for Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: \$3,280

577. Transfer from GFP/Other Private Schools to UCAN

20250156161

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

Transfer From:		Transfer 1	Го:
69103	GFP/Other Private Schools	69055	UCAN
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: \$3,284

578. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

20250150950

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 OPI Change Reason NA

Transfer From:

in an order i		Thunse
12150	Capital/Operations - City Wide	2232
455	Future Series Bond 2024	45
56310	Capitalized Construction	5412
253536	Emergency Capital Repairs	00950
000000	Default Value	00000

Amount: \$3,288

579. Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School

20250152983

Rationale: Addams Funding Adaptive Technology reflex ixl iready brainpop

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22021	Jane Addams Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53304	Instructional Materials (Digital)
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$3,295

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

20250150234

Rationale: Repair and replace 31 failed steam trap components

Transfer From:

11880	Facility Opers & Maint - City Wide	46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$3,300

Transfer To:

Transfer To:

22321	Norman A Bridge Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
09509	Ss O&M Cip
00000	Default Value

581. Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy

20250150236

Rationale: 4 steam traps were found to be failed open or leaking and are eligible for repair or replacements 4 steam traps were found to be failed closed Although not eligible for funding through the Peoples Gas Program these traps should be rep

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	31141	Pilsen Elementary Community Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$3,300

582. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20250151627

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,310

583. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

20250155091

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 24471 PKC Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,323

584. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

20250150949

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Transfer To-

Amount: \$3,324

585. Transfer from Arts to Catalpa Early Childhood Center

20250155592

Rationale: Creative Schools Fund Grant SY25

Transfer From:

	i anorer i	•.
Arts	26081	Catalpa Early Childhood Center
School Special Income Fund	124	School Special Income Fund
Miscellaneous - Contingent Projects	55005	Property - Equipment
Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025
	Arts School Special Income Fund Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns	Arts26081School Special Income Fund124Miscellaneous - Contingent Projects55005Grants-Citywide Misc Fndtns113090

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

20250155449

Rationale: HEAT NEED Cut and remove 3 tubes Furnish and install 3 2 x134 tube rolled and belled at the front and rear Fill and test the boiler

Transfer From

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$3,350

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

20250152816

Rationale: Replace boiler aquastats set up to proper setpoints at both boilers

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22261	James G Blaine Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$3,352

588. Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools

20250153558

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69157	University of Chicago Laboratory Schools
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$3,372

589. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

20250155106

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 23151 PKC Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$3,375

590. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

20250150946

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

591. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

20250150784

Rationale: Funds Transfer From Award 2025 425 00 21 To Project 2025 23881 OII Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES	
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009426	All Other	009511	Sw O&M Cip	
379126	Dceo - Cuffe Es 22-203040	379126	Dceo - Cuffe Es 22-203040	

Amount: \$3,380

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

20250154585

Rationale: Chemicals for the pool

fe ... E Tra

I ransfer h	From:	I ransfer I	0:
11880	Facility Opers & Maint - City Wide	66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Transfer To: 23821

230

53405

000000

Transfer To:

254031

Charles N Holden Elementary School

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

Amount: \$3,389

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

20250151442

Rationale: rodent stop caulk

Transfer From:

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

Amount: \$3,420

594. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

20250150947

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24511 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,458

595. Transfer from Office of Catholic Schools to St Ferdinand School

20250150880

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69098	St Ferdinand School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic	

596. Transfer from Early College and Career to Marketing

20250152768

Rationale: Roadmap Chicago fliers in English and Spanish

Transfer From:		Transfer 1	Го:
13725	Early College and Career	10560	Marketing
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$3,465

597. Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School

20250151457

Rationale: Upgrade and new installation of outlets for electrical access for new kitchen equipment

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24951	Marcus Moziah Garvey Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$3,470

598. Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School

20250151395

Rationale: Bearing assembly and pump seal for HWP 14

Transfer	From:
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in an oron i	
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,492

599. Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School

20250150221

Repair hole in wall Room 214 protection make framing install drywall patch prime and paint wall underneath the windows Room Rationale: 212 fabricate and install missing baseboard prime and paint it

Transfer To: 46171

230

53405

254033

000000

Hyde Park Academy High School

Commodities - Supplies

O&M South

Default Value

Public Building Commission O & M

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24281	Mary Lyon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$3,495

600. Transfer from Student Voice and Engagement to Marie Sklodowska Curie Metropolitan High School

20250150018

Rationale: Funding for Project Based Learning Grant to Curie HS

Transfer From:

Transfer To: Student Voice and Engagement 11545 53101 Marie Sklodowska Curie Metropolitan High School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 390003 Service Learning 390003 Service Learning 000000 Default Value 000901 Other Gen Ed Funded Programs

601. Transfer from Citywide Student Support and Engagement to Ella Flagg Young Elementary School

20250150566

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

Fransfer I	From
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Transfer From:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	25921	Ella Flagg Young Elementary School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000000	Default Value	

Transfer To:

29221

54130

320020

000000

115

Phillip Murray Elementary Language Academy

General Education Fund

12670 Education General - City Wide

Elementary and Secondary School Relief

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Default Value

Services - Non Professional Other After Schools Programs

Amount: \$3,500

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

20250150603

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

- Citywide Student Support and Engagement 10875 115 General Education Fund
- 54130 Services - Non Professional
- 320020 Other After Schools Programs
- 000000 Default Value
- Amount: \$3,500

603. Transfer from Arts to Multicultural Arts High School

20250150829

Rationale: Creative Schools Fund Grant SY25

-	Transfer F	From:	Transfer 1	Го:
	10890	Arts	55181	Multicultural Arts High School
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
	070996	Ingenuity Csf 2024-2025	070996	Ingenuity Čsf 2024-2025
Amount:	\$3,500			

604. Transfer from Roswell B Mason Elementary School to Education General - City Wide

20250152650

Rationale: Expired grant - transfer of funds needed to realign

grant budget

Transfer From:		Transfer 1	Γo:
24381	Roswell B Mason Elementary School	12670	Ec
370	Elementary and Secondary School Relief	370	EI
54125	Services - Professional/Administrative	57915	M
119035	Other Instruction Purposes - Miscellaneous	600002	Co
442296	21st Century Community Learning Centers - (Cohort	041008	Co
	15-Grant 3)		

Amount: \$3.500

605. Transfer from Law Office to Talent Office

20250156946

Rationale: Cost of placement for the Education Pioneer Summer Fellow Placement Law

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	11010	Talent Office	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	232102	Executive Administration	
000000	Default Value	000000	Default Value	

606. Transfer from South Shore Fine Arts Academy to Education General - City Wide

20250152767

Rationale: Expired grant - transfer of funds needed to realign

grant budget Tr

From:	
South Shore Fine Arts Academy	
Miscellaneous Federal, State & Local Grants	
Regular Position Pointer	
General Salary S Bkt	
21st Century Community Learning Centers - (Cohort 15-Grant 4)	
	South Shore Fine Arts Academy Miscellaneous Federal, State & Local Grants Regular Position Pointer General Salary S Bkt 21st Century Community Learning Centers - (Cohort

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

Amount: \$3,531

607. Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES

20250151216

Rationale: remove and replace air handler supply fan motor base

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$3,567

608. Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School

20250151123

Rationale: Budget Modification aligning to approved Cityspan Budget Ruggles

Transfer F	rom:
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Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442327	Title Iv - 21st Century Comm Learning Centers F2	442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$3,568

609. Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School

20250152606

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From

Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	22621	George Washington Carver Primary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442314	Title Iv 21st Century Community Learning Centers E2	442314	Title Iv 21st Century Community Learning Centers E2

Amount: \$3,600

610. Transfer from Office of Catholic Schools to St Juliana School

20250156925

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

Transfer From:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69168	St Juliana School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

611. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

20250150760

Rationale: Funds Transfer From Award 2025 425 00 22 To Project 2025 29391 OII Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009511	Sw O&M Cip
379127	Dceo - Davis Es 22-203040	379127	Dceo - Davis Es 22-203040

Amount: \$3,700

612. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

20250151629

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,702

613. Transfer from Citywide Student Support and Engagement to Frank L Gillespie Elementary School

20250150564

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

Transfer From:

10875	Citywide Student Support and Engagement	23321	Frank L Gillespie Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$3,748

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

20250152864

Inspect and clean out gutters at the attic level of main Building near room 408 Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Transfer To:

Transfer To-

Amount: \$3,750

615. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide

20250152720

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- 25671 Mildred I Lavizzo Elementary School
- Miscellaneous Federal, State & Local Grants 324
- Teacher Salaries Extended Day 51130
- 119035 Other Instruction Purposes - Miscellaneous
- 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Amount: \$3,762

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

20250150219

Transfer To: 12670 Education General - City Wide

- Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Lake Side proposes to perform the following work PAUL HERE IS QUOTE TO REMOVE BROKEN THERMOPANE IN THE Rationale: CAFETERIA 25 30 FEET HIGH DISPOSE FURNISH INSTALL 1 1 O A THERMOPANE CLEAR TEMPERED GLASS JOB **REQUIRES 40 FOOT BOOM LIFT DELIVER**

Transfer To:

24361

254038

000000

230 56105 John L Marsh Elementary School

Services - Repair Contracts

Sodexo Ifm

Default Value

Public Building Commission O & M

Transfer From:

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

Amount: \$3,775

617. Transfer from Citywide Student Support and Engagement to Thomas J Higgins Elementary Community Academy

20250150599

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$3,800

618. Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School

20250152975

Rationale: Pullman Funding Classroom tables and seating for middle school math class

Transfer F	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	25041	George M Pullman Elementary School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	55010	Property - Furniture
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$3,800

619. Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School

20250155448

Rationale: Additional cost for labor and material associated with Put Back WO Auditorium needing patch and paint after abatement 1 2 bags of Structo lite 2 9 bags of Dura bond45 3 2 additional workers 3 days to make deadline

Transfer To:

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24431	Cyrus H McCormick Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$3,800

620. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

20250150943

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

621. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

20250150936

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46291 OII Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,840

622. Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School

20250154259

Rationale: burner control need replace

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26831	Durkin Park Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$3,870

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

20250156058

Rationale: bad check valve of sprinkler 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

Amount: \$3,870

624. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

20250151545

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46181 ICR Change Reason NA

Transfer From:

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,885

625. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

20250150788

Rationale: Funds Transfer From Award 2025 425 00 24 To Project 2025 22931 OII Change Reason NA

Transfer From:

Transfer	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009511	Sw O&M Cip
379129	Dceo - Deneen Es 22-203040	379129	Dceo - Deneen Es 22-203040

Amount: \$3,900

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

626. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

20250154565

Rationale: Weekly rodent inspection and baiting for 12 weeks

Transfer From:		Transfer 1	ſo:
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$3,900

627. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School

20250154567

Rationale: 12 additional indoor visits weekly

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22201	Jean Baptiste Beaubien Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$3,900

628. Transfer from Network 1 to Network 1

20250156018

Rationale: Illinois Principal Administrator Academy for 35 participants from Network 1

Transfer From:		Transfer 1	Transfer To:	
02411	Network 1	02411	Network 1	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$3,900

629. Transfer from Facility Opers & Maint - City Wide to Velma F Thomas Early Childhood Center

20250155439

Rationale: Exterior Door Repairs Doors 6 7

Transfor From

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26891	Velma F Thomas Early Childhood Center	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$3,902

630. Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy

20250151217

Rationale: Roof leaks Room 308 and in basement switch gear room

Transfer From:

11880	Facility Opers & Maint - City Wide	29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Transfer To:

631. Transfer from Citywide Student Support and Engagement to Ellen Mitchell Elementary School

20250150586

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	24511	Ellen Mitchell Elementary School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000000	Default Value	

Amount: \$3,915

632. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School

20250155455

Rationale: For completion of fire alarm repairs

Transfer From: Transfer		Го:	
11880	Facility Opers & Maint - City Wide	24151	Leslie Lewis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$3,922

633. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20250150989

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

Amount: \$3,926

634. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

20250154636

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22371 OPI Change Reason NA

Transfer From:

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

Amount: \$3,936

635. Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School

20250154261

Rationale: Main Office Bathroom Issue Broken revents have been identified as the source of the sewer gas smell in The Main Office The following repairs are necessary Resolution Create a 24 x24 access behind the water closet Replace 2 branch

Transfer	From:
11880	Eacility O

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254038Sodexo Ifm000000Default Value

Amount: \$3,944

Transfer To:24641Henry H Nash Elementary School230Public Building Commission O & M56105Services - Repair Contracts254038Sodexo Ifm000000Default Value

Transfer To:

46311 William Howard Taft High School
455 Future Series Bond 2024
56302 Capitalized Equipment
009509 Ss O&M Cip
000000 Default Value

Future Series Bond 2024

Capitalized Construction

Ss O&M Cip Default Value

22371 Edward A Bouchet Math & Science Academy ES

School

5

Transfer To: 22371 Ec 455 Fu

56310 009509

000000

636. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

20250155116

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 30051 PKC Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,952

637. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls

20250156158

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

manaler i	
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

Amount: \$3,978

638. Transfer from Arts to Multicultural Arts High School

20250150831

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Amount: \$4,000

639. Transfer from Arts to Ravenswood Elementary School

20250150836

Rationale: Creative Schools Fund Grant SY25

Transfer From:

Arts	2506
School Special Income Fund	12
Miscellaneous - Contingent Projects	5412
Grants-Citywide Misc Fndtns	11309
Ingenuity Csf 2024-2025	07099
	School Special Income Fund Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns

Amount: \$4,000

640. <u>Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools</u>

20250152509

Rationale: Transfer for PD Catering

Transfer From:

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

Amount: \$4,000

Transfer To:

Transfer To: 69013 M

334

54125

125008

430531

Transfer To: 55181 M

124

53405

113090

070996

25061 Ravenswood Elementary School

Mercy Home for Girls

Neglected Programs

NCLB Title 1 - Neglected & Delinquent Services - Professional/Administrative

Title I - Neglected & Delinquent Programs

- 124 School Special Income Fund
- 54125 Services Professional/Administrative

Multicultural Arts High School

School Special Income Fund

Grants-Citywide Misc Fndtns

Commodities - Supplies

Ingenuity Csf 2024-2025

- 113090 Grants-Citywide Misc Fndtns
- 070996 Ingenuity Csf 2024-2025

Transfer To:

10872	Office of Sustainable Community Schools
124	School Special Income Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
070600	21st Century Mou Program Income

641. Transfer from Michael Faraday Elementary School to Education General - City Wide

20250152712

Rationale: Expired grant - transfer of funds needed to realign

grant budget

got			
F ransfer F	From:	Transfer T	ſo:
24371	Michael Faraday Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State &
54210	Pupil Transportation	57915	Miscellaneous - Contingent Proj
253831	Bus Svc-Field Trips-Reg	600002	Contingency For Project Expans
442310	Title Iv 21st Century Community Learning Centers A2	041008	Contingency For Grant Expansion

Amount: \$4,000

642. Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School

20250152971

Rationale: Burr PL Funding Novels for book clubs based on student voice input

10845	Advanced Learning and Specialty Programs	
358	Title IV	
53307	Commodities: Software Licenses (Instructional)	
119070	Personalized Learning Instruction	
440056	Title Iv Part A	

Amount: \$4,000

643. Transfer from Network 3 to Network 3

20250153635

Rationale: Food for PD

Transfer From:

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

Amount: \$4,000

644. Transfer from Citywide Student Support and Engagement to Nathan S Davis Elementary School

20250153769

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

Transfer From:

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

Amount: \$4,000

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

20250153771

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

Transfer From:

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

Amount: \$4,000

Transfer To:

Transfer To: 22471

358

119070

440056

Transfer To:

115

53205

221234

02431 Network 3

000000 Default Value

Title IV

Title Iv Part A

22891	Nathan S Davis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

Jonathan Burr Elementary School

Personalized Learning Instruction

53305 Instructional Materials (Non-Digital)

General Education Fund

Commodities - Supplied Food

Professional Develop/Curriculum Develp

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

646. Transfer from Arts to Arts

20250154949

Rationale: Food for professional learning

ransfer F	From:	Transfer 7	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$4,000

647. Transfer from Talent Office to Talent Office

20250155913

Rationale: Pstep grant travel allocation

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)

Amount: \$4,000

648. Transfer from Citywide Student Support and Engagement to LaSalle Elementary Language Academy

20250157000

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer F	From:
10875	Citywide Student Support and Engagement

115	General Education Fund
E 4 4 0 0	

- Services Non Professional 54130
- Other After Schools Programs 320020
- 000000 Default Value

Amount: \$4,000

649. Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School

20250151218

Rationale: Override Button for Toilets

Transfor From

	-1011.	Transier	IU.
11880	Facility Opers & Maint - City Wide	24591	Mount Greenwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$4,065

650. Transfer from Office of Catholic Schools to Queen Of The Universe School

20250150762

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69256	Queen Of The Universe School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$4,071

Transfer To:

Transfor To:

Transfer To:

11010

264207 548065

353

29161	LaSalle Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Talent Office

54205 Travel Expense

Title II - Teacher Quality

Teacher Sourcing & Recruitment

Equity Project (Tqp: P-Step)

Teacher Quality Partnership: Pre-Service Teaching

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

20250150801

Rationale: To purchase tables for the parent unit

Transfer	From
Transier	i i oni.

Transfer F	From:	Transfer T	To:
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City
			Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53405	Commodities - Supplies	55010	Property - Furniture
300008	Community/Parent Involvement	300008	Community/Parent Involvement
490957	Title Iii - Language Acquisition	490957	Title Iii - Language Acquisition

Amount: \$4,100

652. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

20250155097

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 23921 PKC Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,133

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

20250157118

Rationale: Training For Mental Health Equity grant position processing

Transfer F	From:	Transfer 1	Го:
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
213011	Health Services	213011	Health Services
580244	Training For Mental Health Equity (Tmhe)	580244	Training For Mental Health Equity (Tmhe)

Amount: \$4,145

654. Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy

20250153364

Rationale: Funds Transfer From Award 2023 453 00 17 To Project 2025 24631 ODR Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24631	Ronald Brown Elementary Community Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,147

655. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

20250154609

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 20071 OBI Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

656. Transfer from William P Gray Elementary School to Capital/Operations - City Wide

20250153028

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2025 436 00 04 Change Reason NA

Transfer F	From:	Transfer 1	Го:
23401	William P Gray Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$4,153

657. Transfer from Office of Student Health & Wellness to Safety and Security - City Wide

20250156846

Rationale: Security for OSHW Galaxy Summit March 1st The total Cost for Security this Saturday 8 Officers 9 hours x 58 OT per hour 4 176

Transfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
213011	Health Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$4,176

658. Transfer from Office of Sustainable Community Schools to Peter A Reinberg Elementary School

20250154552

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer F	From:	Transfer 1	To:
10872	Office of Sustainable Community Schools	25111	Peter A Reinberg Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,196

659. Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School

20250156066

Rationale: Inspect roofing for any defects in area of leak Apply white modified on any defects as needed Apply 838 sealant around existing curb Dispose of all roof related debris

Transfer To:

24601

56105

254038

000000

230

Mount Vernon Elementary School Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

Transfer F	From:
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M

56105	Services - Repair Contra	cte
30103	Octvices - Repair Oonitia	013

Sodexo Ifm 254038

000000 Default Value

Amount: \$4,200

660. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

20250153379

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OBI Change Reason NA

Transfer From

Transfer F	rom:	Transfer T	Го:
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

661. Transfer from Arts to Matthew Gallistel Elementary Language Academy

20250151336

Rationale: Creative Schools Fund Grant SY25

Fransfer F	From:	Transfer 1	Го:
10890	Arts	29091	Matthew Gallistel Elementary Language Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Amount: \$4,360

662. Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide

20250150516

Rationale: Transferring to open DL bucket

Transfor From

Transfer F	From:	Transfer 1	Го:
11510	Office of Multicultural-Multilingual Education (OMME)	11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,362

663. Transfer from Citywide Student Support and Engagement to Marquette Elementary School

20250150604

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	24341	Marquette Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$4,374

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

20250152683

Rationale: Expired grant - transfer of funds needed to realign

grant budget	efor	From

rom:	Transfer 1	Го:
Office of Sustainable Community Schools	12670	Education General - City Wide
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Benefits Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600002	Contingency For Project Expansion
21st Century Community Learning Centers - (Cohort 15-Grant 4)	041008	Contingency For Grant Expansion
	Elementary and Secondary School Relief Benefits Pointer General Salary S Bkt 21st Century Community Learning Centers - (Cohort	Office of Sustainable Community Schools12670Elementary and Secondary School Relief370Benefits Pointer57915General Salary S Bkt60000221st Century Community Learning Centers - (Cohort041008

Amount: \$4,426

665. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

20250156713

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 BRM Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,433

666. Transfer from Facility Opers & Maint - City Wide to Pershing East

20250150132

Brush strips part 52282A 4 Qty 50 124 50 RD belt 10 PK part 69153A Qty 5 62 00 Brush roll part 54104A1 Qty 15 166 20 Rationale: Brush roll ASM part 192 8590 Qty30 1 293 90 Toothed belt part 192 7115 Qty 50 456 50 Fil

Transfer To:

Transfer From:

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

Amount: \$4,462

667. Transfer from Citywide Student Support and Engagement to John Charles Haines Elementary School

20250153930

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

Transfer From:

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

Amount: \$4,475

668. Transfer from Capital/Operations - City Wide to George Washington Elementary School

20250153702

Rationale: Funds Transfer From Award 2025 425 00 09 To Project 2025 25771 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379221	Dceo - Washington Es - 23-203231

Amount: \$4,480

669. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

20250156780

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29211 OEQ Change Reason NA

Transfer From

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29211	Annie Keller Regional Gifted Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,483

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

20250156781

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 OEQ Change Reason NA

Transfer From:

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

Amount: \$4,483

- Transfer To: 23481 John Charles Haines Elementary School General Education Fund 115 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

Transfer To:

George Washington Elementary School 25771 Other State Funded Capital Grants 425 Services - Professional/Administrative 54125 009511 Sw O&M Cip Dceo - Washington Es - 23-203231 379221

Transfer To: 22391 Lyman A Budlong Elementary School Future Series Bond 2024 455 **Capitalized Construction** 56310 Ss O&M Cip 009509 000000 Default Value

671. Transfer from Capital/Operations - City Wide to Colman

20250156782

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11955 OEQ Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	11955	Colman
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,483

672. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

20250154428

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,489

673. Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School

20250156059

Rationale: A1 ROOFING REPAIR PROPOSAL 1 membrane flashing corner is open 2 A puncture or tear in the Membrane 3 seam on the membrane is open 4 leaking around the roof drain and it appears that the hardware has failed 5 another puncture or tea

Transfer F	From:	Transfer 1	To:
11880	Facility Opers & Maint - City Wide	24011	Pablo Cas
230	Public Building Commission O & M	230	Public Bui
56105	Services - Repair Contracts	56105	Services -
254038	Sodexo Ifm	254038	Sodexo Ifr
000000	Default Value	000000	Default Va

Amount: \$4,490

674. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20250151286

Rationale: Transfer to support transportation for Academic Competitions Chess tournament

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$4,500

675. Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide

20250152740

Rationale: Expired grant - transfer of funds needed to realign

	•	•	
فمسامد بما فمسمه			
grant budget			
Trom		Erem.	
Tran	ster	From:	
Iran	ster	From:	

- 29411 Frazier Prospective IB Magnet ES
- 324 Miscellaneous Federal, State & Local Grants
- 52130 Career Service Salaries - Extended Day
- 297920 Other Government Funded - Support Services
- 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Amount: \$4,500

137

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

sals Elementary School ilding Commission O & M - Repair Contracts

fm alue

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

20250155458

Rationale: EER_ Removal of dead tree and other debris to address a community complaint

Transfer From:

Transfer F	rom:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25071	William H Ray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$4,500

677. Transfer from Arts to Arts

20250155560

Rationale: estimated costs of new music classroom equipment

Transfer From:		Transfer T	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	55005	Property - Equipment
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value
320020	Other After Schools Programs	320020	Other After Schools Programs

Amount: \$4,500

678. Transfer from Philo Carpenter School to George Washington Carver Primary School

20250156839

Rationale: Corrective budget transfer for trans series 20250148126 and 20250148127 for incorrect unit number in the TO

Transfer To:

22621 367

57940 888888

433216

George Washington Carver Primary School

School And District Improvement Grant (Title 1003a)

Title I - Comprehensive School Reform

Contingency Balancing Program

Miscellaneous Charges

Cohort 17

Fransfer	From:
00564	

22561	Philo Carpenter School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
433216	School And District Improvement Grant (Title 1003a)
	Cohort 17

Amount: \$4,500

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

20250156062

Rationale: automatic flush valve shorts out bathroom when it breaks need new flush valve

Transfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22301	Alex Haley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$4,517

680. Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School

20250156067

Rationale: quote to make needed repairs to Annex roof above room 217

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24761	William J Onahan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

681. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20250150677

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
580247	Improving Adolescent Health And Well-Being Through	580247	Improving Adolescent Health And Well-Being Through
	School Based Surveillance-Component 1		School Based Surveillance-Component 1

Amount: \$4,567

682. Transfer from Independent Schools Of Chicago to Our Lady Of The Snows School

20250150457

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

Trans	fer From:	Transfer 1	Го:
70	140 Independent Schools Of Chicago	69230	Our Lady Of The Snows School
:	353 Title II - Teacher Quality	353	Title II - Teacher Quality
54	125 Services - Professional/Administrative	54125	Services - Professional/Administrative
228	950 Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494	100 Title lia - Other Private Supplementary Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.
Amount: \$4,6	28		

683. Transfer from Office of Catholic Schools to St Ferdinand School

20250150881

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

Transfer From: Transfer		Го:	
69510	Office of Catholic Schools	69098	St Ferdinand School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$4,641

684. Transfer from Office of Catholic Schools to St. Celestine

20250151623

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69613	St. Celestine
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,653

685. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20250153758

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370015	Federal - Idea Nonpublic (Catholic)	370012	Federal - Idea Nonpublic (Christian)	
462088	Lea Flowthru Instruction - Nonpublic	462088	Lea Flowthru Instruction - Nonpublic	

686. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

20250154739

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 OBI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,700

687. Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School

20250152984

Rationale: Addams Funding Flexible Classroom Furniture

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22021	Jane Addams Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$4,705

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

20250150233

Rationale: Steam trap repairs as part of rebate program

Transfer From:

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

Amount: \$4,725

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

20250156069

Rationale: Provide labor and material to repair roof leaks over rooms 327 and 400

Transfer From:

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

Amount: \$4,750

690. Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School

20250155451

Rationale: URGENT roof repair from recent leak repair 15 sq ft of roofing boom lift needed for location of repair

Transfer From:

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

Amount: \$4,770

Transfer To:

Transfer To:

230

56105

254038

000000

46031 Roald Amundsen High School

Sodexo Ifm

Default Value

Public Building Commission O & M

Services - Repair Contracts

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

691. Transfer from Arts to Emiliano Zapata Elementary Academy

20250150816

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	Го:
10890	Arts	23611	Emiliano Zapata Elementary Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Amount: \$4,775

692. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

20250153373

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46131 OHI Change Reason NA

Tra

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,780

693. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

20250150743

Rationale: Funds Transfer From Award 2025 425 00 34 To Project 2025 26521 OGC Change Reason NA

Transfer From

Transfer From:		Transfer T	To:
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009511	Sw O&M Cip
379142	Dceo - Stagg Es 22-203040	379142	Dceo - Stagg Es 22-203040

Amount: \$4,790

694. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

20250151486

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

-	Transfer I	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.
Amount:	\$4,800			

695. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

20250150747

Rationale: Funds Transfer From Award 2025 425 00 36 To Project 2025 26381 OGC Change Reason NA

Transfer I	Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School	
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009426	All Other	009511	Sw O&M Cip	
379145	Dceo - Westcott Es 22-203040	379145	Dceo - Westcott Es 22-203040	

696. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

20250154597

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22841 OBI Change Reason NA

Transfer From:		Transfer T	o:
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,850

697. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

20250154667

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OBI 2 Change Reason NA

Transfer From:

Transfer From:		Transfer T	o:
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,865

698. Transfer from Office of Catholic Schools to St Constance School

20250150883

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69082	St Constance School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$4,877

699. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

20250150750

Rationale: Funds Transfer From Award 2025 425 00 32 To Project 2025 31181 OII Change Reason NA

Transfer From:

in an oren i	ion.	Transfer i	
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009511	Sw O&M Cip
379140	Dceo - Parker Es 22-203040	379140	Dceo - Parker Es 22-203040

Transfer To-

Amount: \$4,880

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

20250150263

Rationale: Transferring funds to support HOSA CTSO costs for 2025 qualifiers

Transfer From:

Transfer F	From:	Transfer 1	o:
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction	148001	Allied Health
000389	Cte Programs	000389	Cte Programs

701. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

20250150787

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009511	Sw O&M Cip
379146	Dceo - Brownell Es 22-203040	379146	Dceo - Brownell Es 22-203040

Amount: \$4,910

702. Transfer from Office of Catholic Schools to German School International Chicago

20250153548

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

Transfer From:		Transfer T	To:
69510	Office of Catholic Schools	69536	German School International Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$4,913

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

20250155453

Rationale: 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

Amount: \$4,944

704. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

20250152779

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 OWN 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

Amount: \$4,950

705. Transfer from Benjamin E Mays Elementary Academy to Capital/Operations - City Wide

20250153352

Rationale: Funds Transfer From Project 2025 26321 OWN To Award 2025 455 00 23 Change Reason NA

Transfer From:

26321	Benjamin E Mays Elementary Academy	12150	
455	Future Series Bond 2024	455	
56310	Capitalized Construction	56310	
009509	Ss O&M Cip	253536	
000000	Default Value	000000	

Amount: \$4,950

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

Transfer To:

26321 Benjamin E Mays Elementary Academy Future Series Bond 2024 455 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
53536	Emergency Capital Repairs
00000	Default Value

706. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

20250156698

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23511 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,950

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

20250154257

Rationale: Glycol Pumps for District

Transfer From:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$4,967

708. Transfer from Capital/Operations - City Wide to William J Bogan High School

20250154601

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 OBI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46041	William J Bogan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,975

709. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

20250153370

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11951 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,995

710. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School

20250152840

Rationale: Damage flooring in Cafeteria under vending machine PER CDPH

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$4,997

711. Transfer from Citywide Student Support and Engagement to Daniel Hale Williams Prep School of Medicine

20250150570

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	55161	Daniel Hale Williams Prep School of Medicine	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000000	Default Value	

Amount: \$5,000

712. Transfer from Citywide Student Support and Engagement to Daniel Hale Williams Prep School of Medicine

20250150572

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

- Citywide Student Support and Engagement 10875 55161 115 General Education Fund 115 General Education Fund Services - Non Professional 54130 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$5,000

713. Transfer from Citywide Student Support and Engagement to John C Burroughs Elementary School

20250150580

Rationale: Pre school request to reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

- Citywide Student Support and Engagement 10875 22481 115 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value
- Amount: \$5,000

714. Transfer from Citywide Student Support and Engagement to Joseph Brennemann Elementary School

20250150588

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
- 54130 Services - Non Professional
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$5,000

715. Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School

20250150592

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:

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

Amount: \$5,000

Transfer To-

53011	Chicago Vocational Career Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Joseph Brennemann Elementary School

Transfer To:

- Daniel Hale Williams Prep School of Medicine 000000 Default Value
- Transfer To:
 - John C Burroughs Elementary School Default Value

General Education Fund

Default Value

Services - Non Professional

Other After Schools Programs

- 000000

Transfer To: 25991

115

54130

320020

000000

716. Transfer from Citywide Student Support and Engagement to Joseph Lovett Elementary School

20250150598

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	24241	Joseph Lovett Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$5,000

717. Transfer from Citywide Student Support and Engagement to Gage Park High School

20250150602

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	46141	Gage Park High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$5,000

718. Transfer from Citywide Student Support and Engagement to Johnnie Colemon Elementary Academy

20250150605

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
- 54130 Services Non Professional
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$5,000

719. Transfer from Network 4 to Network 4

20250150652

Rationale: Purchase additional chairs for Network Conference Room

om:

- 02441Network 4115General Education Fund57940Miscellaneous Charges221080Aio Improvement Of Instruction000000Default Value
- boobbo Beladit

Amount: \$5,000

720. <u>Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools</u>

20250150796

Rationale: Transfer for travel approved grant expense

Transfer From:

- 10872 Office of Sustainable Community Schools
 - 336 NCLB Title V Fund
 - 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 500197 Full Service Community Schools 25

Amount: \$5,000

Transfer To:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction

000000 Default Value

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
500197	Full Service Community Schools 25

721. Transfer from Arts to Matthew Gallistel Elementary Language Academy

20250151338

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer	To:
10890	Arts	29091	Matthew Gallistel Elementary Language Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025
nt: \$5,000			

Transfer To:

02541

290001

000000

Transfer To:

115

51320

290001

000901

Transfer To:

253508

Transfer To:

455 56310

115

Principal Quality

51320 Bucket Position Pointer

Default Value

General Education Fund

41111 Marine Leadership Academy at Ames

22451 Langston Hughes Elementary School Future Series Bond 2024

Capitalized Construction

Renovations 000000 Default Value

Other Gen Ed Funded Programs

General Education Fund

Bucket Position Pointer

General Salary S Bkt

General Salary S Bkt

722. Transfer from Principal Quality to Principal Quality

20250155523

Amou

Rationale: To open Sub bucket

Transfer From:

02541 Principal Quality General Education Fund 115 Services - Professional/Administrative 54125 221234 Professional Develop/Curriculum Develp 000000 Default Value

Amount: \$5,000

723. Transfer from Citywide Student Support and Engagement to Marine Leadership Academy at Ames

20250157004

Rationale: School s reduction in OST award to pay stipend to OST Lead

Transfer From:

Citywide Student Support and Engagement 10875 115 General Education Fund

- Services Non Professional 54130
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$5,000

724. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

20250156885

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22451 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

Amount: \$5,012

725. Transfer from Office of Catholic Schools to Sacred Heart School

20250150882

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

Transfer From:

69510	Office of Catholic Schools	69270	Sacred Heart School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$5,036

726. Transfer from Charles N Holden Elementary School to Capital/Operations - City Wide

20250152314

Rationale: Funds Transfer From Project 2021 23821 ADM To Award 2022 436 00 01 Change Reason NA

Transfer From:		Transfer 1	Го:
23821	Charles N Holden Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects F
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009426	All Other
000017	Tif Capital	000017	Tif Capital

Amount: \$5,049

727. Transfer from Office of Catholic Schools to St Gabriel School

20250150467

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69109	St Gabriel School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$5,052

728. Transfer from Independent Schools Of Chicago to St Genevieve School

20250150477

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

Transfer From

Transfer F	rom:	Transfer 1	Го:
70140	Independent Schools Of Chicago	69111	St Genevieve School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494100	Title lia - Other Private Supplementary Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$5,067

729. Transfer from Office of Catholic Schools to St Edward School

20250153543

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69092	St Edward School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$5,117

730. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

20250156856

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
~~~~~	D ( W)( )

000000 Default Value

Amount: \$5,123

# Transfer To:

Marcus Moziah Garvey Elementary School
Future Series Bond 2024
Capitalized Construction
Renovations
Default Value

Fund

#### 731. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

#### 20250150757

Rationale: Transfer of funds needed for translation services Spanish for KOTK curriculum

Transfer I	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Prek Instruction	119027	Prek Instruction
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

Amount: \$5,136

#### 732. Transfer from Network 9 to Network 9

#### 20250155198

Rationale: Space rental for Principal and Asst Principal Meeting

Transfer I	From:	Transfer 1	Го:
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

#### 733. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

#### 20250152777

Amount: \$5,177

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29141 OEI Change Reason NA

#### Transfer From:

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

Amount: \$5,179

#### 734. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

#### 20250154737

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31121 OBI Change Reason NA

#### Transfer From:

Transfer F	From:	Transfer 1	īo:
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Transfer To:

29141

56310

000000

Transfer To:

009509

455

Galileo Math & Science Scholastic Academy ES

Future Series Bond 2024

Capitalized Construction

Ss O&M Cip

Default Value

Amount: \$5,186

# 735. Transfer from Office of Catholic Schools to Chicago Jesuit Academy

#### 20250153550

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

# **Transfer From:**

69510	Office of Catholic Schools	69006	Chicago Jesuit Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$5,200

# 736. Transfer from Arts to Emiliano Zapata Elementary Academy

# 20250150815

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	Го:
10890	Arts	23611	Emiliano Zapata Elementary Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Amount: \$5,225

#### 737. Transfer from Capital/Operations - City Wide to Rockne Stadium

#### 20250151187

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 68050 UAF Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	68050	Rockne Stadium
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,240

### 738. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

#### 20250156959

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:

Transfer To:

ransier	10:
25811	Daniel S Wentworth Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379144	Dceo - Wentworth Es 22-203040

Amount: \$5,250

#### 739. Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School

### 20250155102

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 23271 PKC Change Reason NA

## Transfer From:

12150	Capital/Operations - City Wide	23271	James Farmer Jr Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,269

# 740. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

# 20250150753

Rationale: Funds Transfer From Award 2025 425 00 18 To Project 2025 22161 OII Change Reason NA

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass Elementary School	
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009426	All Other	009511	Sw O&M Cip	
379123	Dceo - Bass Es 22-203040	379123	Dceo - Bass Es 22-203040	

Amount: \$5,310

#### 741. Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools

# 20250153566

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$5,311

#### 742. Transfer from Office of Catholic Schools to Academy of the Sacred Heart

#### 20250151484

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

Transfer F	From:	Transfer T	o:
69510	Office of Catholic Schools	69362	Academy of the Sacred Heart
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$5,320

#### 743. Transfer from Frederick A Douglass Academy High School to Capital/Operations - City Wide

#### 20250152320

Rationale: Funds Transfer From Project 2022 41061 ADA To Award 2022 451 00 07 Change Reason NA

#### **Transfer From:**

indianal i		in anoior i	0.
41061	Frederick A Douglass Academy High School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$5,363

#### 744. Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School

#### 20250150976

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66261 OEN Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide	66261	KIPP Ascend Charter School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,440

# 745. Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School

#### 20250155914

Rationale: Budget Modification aligning to approved Cityspan budget Edwards

#### Transfer From:

10872	Offic	e of	Sustainable Community Schools	

- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 221011 Improvement Of Instruction
- 442330 Title Iv 21st Century Comm Learning Centers C3

Amount: \$5,481

Transfer To:

Transfer To-

- 23081 Richard Edwards Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51130 Teacher Salaries Extended Day
- 119035 Other Instruction Purposes Miscellaneous
- 442330 Title Iv 21st Century Comm Learning Centers C3

#### 746. Transfer from Independent Schools Of Chicago to St Mary Of The Angels School

#### 20250150458

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

Transfer F	rom:	Transfer T	o:
70140	Independent Schools Of Chicago	69189	St Mary Of The Angels School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494100	Title lia - Other Private Supplementary Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$5,500

#### 747. Transfer from Citywide Student Support and Engagement to Everett McKinley Dirksen Elementary School

#### 20250150578

Rationale: Pre school request to reduce my OST personnel allocation to increase my non personnel funds

#### Transfer From: 10875 115

54130

320020

000000

Transfer To: Citywide Student Support and Engagement Everett McKinley Dirksen Elementary School 22871 General Education Fund 115 54130 Services - Non Professional Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value

Amount: \$5,500

### 748. Transfer from Office of Catholic Schools to St Genevieve School

Default Value

General Education Fund

Services - Non Professional

#### 20250150774

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

Transfer From:		Transfer T	To:
69510	Office of Catholic Schools	69111	St Genevieve School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$5,554

#### 749. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

#### 20250153767

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22811 OHI Change Reason NA

#### Transfer From:

12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,584

# 750. Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy

#### 20250155840

Rationale: Budget modification aligning to approved Cityspan budget Mays

#### Transfer From:

- Office of Sustainable Community Schools 10872
- Miscellaneous Federal. State & Local Grants 324
- Services Professional/Administrative 54125
- 119035 Other Instruction Purposes - Miscellaneous
- 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,610



- 26321 Benjamin E Mays Elementary Academy
- Miscellaneous Federal, State & Local Grants 324
- 52130 Career Service Salaries - Extended Day
- 119035 Other Instruction Purposes - Miscellaneous
- 442325 Title Iv - 21st Century Comm Learning Centers D2

#### 751. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

#### 20250154596

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22841 OBI 2 Change Reason NA

Transfer From:		Transfer T	īo:
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,691

#### 752. Transfer from Office of Catholic Schools to St. Monica School

#### 20250150496

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69206	St. Monica School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic
	1		•

Amount: \$5,700

#### 753. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

#### 20250150854

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OII Change Reason NA

# Transfer From

inalisier i			0.
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,800

#### 754. Transfer from Richard Henry Lee Elementary School to Education General - City Wide

#### 20250152675

Rationale: Expired grant - transfer of funds needed to realign

# grant budget Transfer From:

26331	Richard Henry Lee Elementary School	12670
324	Miscellaneous Federal, State & Local Grants	324
51330	Benefits Pointer	57915
290001	General Salary S Bkt	600002
442316	Title Iv 21st Century Community Learning Centers A3	041008

442316 Title Iv 21st Century Community Learning Centers A3

Amount: \$5,838

#### 755. Transfer from Independent Schools Of Chicago to St Gabriel School

#### 20250150475

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

#### Transfer From:

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

Amount: \$5,877

#### Transfer To: St Cabriel School 60100

Transfor To-

Transfer To:

09109	St Gabriel School
353	Title II - Teacher Quality

54125 Services - Professional/Administrative

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

Miscellaneous Federal, State & Local Grants

- 228958 Federal - Nonpublic Inst (Catholic)
- 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

# 756. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

# 20250150856

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OII Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,900

# 757. Transfer from Office of Catholic Schools to Northside Cath Academy

# 20250151501

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69115	Northside Cath Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$5,919

# 758. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

# 20250154360

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22421 OFA Change Reason NA

### Transfer From:

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

Amount: \$5,920

#### 759. Transfer from Office of Sustainable Community Schools to Benjamin E Mays Elementary Academy

### 20250155839

Rationale: Budget modification aligning to approved Cityspan budget Mays

#### Transfer From:

10872	Office of Sustainable Community Schools	26321	Benjamin E Mays Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442325	Title Iv - 21st Century Comm Learning Centers D2	442325	Title Iv - 21st Century Comm Learning Centers

Amount: \$5,988

# 760. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

# 20250150424

Rationale: Transferring to open ESP bucket

### Transfer From:

- 10845 Advanced Learning and Specialty Programs
- Miscellaneous Federal, State & Local Grants 324
- 57915 **Miscellaneous - Contingent Projects**
- Stem Extended Student Learning 125023
- Magnet School Assistance Program-Technology 500318 Advancing Communities (Msap-Tac) Fy25

Amount: \$6,000

#### Transfer To:

Transfer To:

22421 455

56310

009509

000000

Transfer To:

- 24531 Logan Square Elementary
- 324 Miscellaneous Federal, State & Local Grants

Century Comm Learning Centers D2

Augustus H Burley Elementary School

Future Series Bond 2024

**Capitalized Construction** 

Ss O&M Cip

Default Value

- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

#### 761. Transfer from Logan Square Elementary to Advanced Learning and Specialty Programs

#### 20250150425

Rationale: Returning funds

#### Transfer From:

Transfer	From:
24531	Logan Square Elementary
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
	Advancing Communities (Wsap-Tac) Fy25

Amount: \$6,000

#### 762. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

#### 20250150428

Rationale: Transferring to open ESP bucket

#### Tra

Transfer From:		Transfer 1	Transfer To:	
10845	Advanced Learning and Specialty Programs	24531	Logan Square Elementary	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
119010	Other Instructional Programs	290001	General Salary S Bkt	
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized	
	Learning Theme -S165a240066		Learning Theme -S165a240066	

Transfer To: 10845

324 57915

125023

500318

Advanced Learning and Specialty Programs Miscellaneous Federal, State & Local Grants

Advancing Communities (Msap-Tac) Fy25

Magnet School Assistance Program-Technology

**Miscellaneous - Contingent Projects** Stem - Extended Student Learning

Amount: \$6,000

#### 763. Transfer from Citywide Student Support and Engagement to Esmond Elementary School

#### 20250150577

Rationale: Pre school request to reduce my OST personnel allocation to increase my non personnel funds

# Transfer From:

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	23131	Esmond Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$6,000

#### 764. Transfer from Citywide Student Support and Engagement to Avalon Park Elementary School

#### 20250150597

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

#### Transfer From:

Transfer From:		Transfer T	o:
10875	Citywide Student Support and Engagement	22101	Avalon Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$6,000

#### 765. Transfer from Citywide Student Support and Engagement to William F Finkl Elementary School

## 20250150607

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

# Transfer From:

10875	Citywide Student Support and Engagement	23541	William F Finkl Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$6,000

#### 766. Transfer from Citywide Student Support and Engagement to John Harvard Elementary School of Excellence

#### 20250150608

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	23581	John Harvard Elementary School of Excellence	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000000	Default Value	

Amount: \$6,000

#### 767. Transfer from Citywide Student Support and Engagement to Daisy Bates Academy of Social Justice

#### 20250150611

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer	From:
10875	City
115	Gen

54130 320020

000000

Transfer 1	Го:
22511	Daisy Bates Academy of Social Justice
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$6,000

# 768. Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School

Citywide Student Support and Engagement

#### 20250152970

Rationale: Burr PL Funding No Red Ink Ed Tech Platform

General Education Fund Services - Non Professional

Default Value

Other After Schools Programs

Transfer	From:
----------	-------

runsier i		riunsier	
10845	Advanced Learning and Specialty Programs	22471	Jonathan Burr Elementary School
358	Title IV	358	Title IV
53307	Commodities: Software Licenses (Instructional)	53304	Instructional Materials (Digital)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$6,000

#### 769. Transfer from Arts to Arts

#### 20250154805

Rationale: Transfer funds to support the purchase of equipment for the Works of Art Collection

Transfer F	From:	Transfer 1	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$6,000

# 770. Transfer from Independent Schools Of Chicago to Immaculate Conception School

### 20250150478

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

### Transfer From:

Transler	FIQIII.
70140	Independent Schools Of Chicago
353	Title II - Teacher Quality

- 54125 Services Professional/Administrative
- 228950 Federal Nonpublic Inst (Independent)
- 494100 Title lia Other Private Supplementary Servc.

Amount: \$6,013

### Transfer To:

Transfer	10:
69139	Immaculate Conception School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

#### 771. Transfer from Arts to Peter Cooper Elementary Dual Language Academy

#### 20250150176

Rationale: Creative Schools Fund Grant SY25

Transfer F	From:	Transfer 1	Го:
10890	Arts	22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
	Default Value	000318	Arts

Amount: \$6,100

#### 772. Transfer from Office of Student Health & Wellness to Marketing

#### 20250151464

Rationale: OSHW Marketing Proposal YRBS Youth Risk Behavior Survey Network 3 and Network 5 Data Reports Budget Transfer Request

Transfer F	rom:	Transfer 1	Го:
14050	Office of Student Health & Wellness	10560	Marketing
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
213011	Health Services	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$6,100

#### 773. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

#### 20250154628

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23891 OPI Change Reason NA

#### **Transfer From:**

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

Amount: \$6,126

#### 774. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

#### 20250153662

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23031 OHI Change Reason NA

# Transfer From:

12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,160

# 775. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

#### 20250151023

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24731 OBI Change Reason NA

#### Transfer From:

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

000000 Default Value

Amount: \$6,170

# Transfer To:

Transfer To: 23891 C

455

56310

000000

Transfer To:

009509

riunsiei	10.
24731	William B Ogden Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Countee Cullen Elementary School

Future Series Bond 2024

**Capitalized Construction** 

Ss O&M Cip

Default Value

# 776. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

# 20250155122

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 23421 PKC Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,177

# 777. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

# 20250155753

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22171 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Newton Bateman Elementary School 12150 22171 Future Series Bond 2024 455 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value** 

Amount: \$6,196

# 778. Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School

# 20250150582

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
- 54130 Services Non Professional
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$6,200

# 779. Transfer from Arts to Catalpa Early Childhood Center

# 20250155590

Rationale: Creative Schools Fund Grant SY25

# Transfer From:

Arts	:
School Special Income Fund	
Miscellaneous - Contingent Projects	:
Grants-Citywide Misc Fndtns	1
Ingenuity Csf 2024-2025	0
	School Special Income Fund Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns

Amount: \$6,240

# 780. Transfer from Marquette Elementary School to Marketing

# 20250155974

Rationale: RITM2179686 Funds for Marquette School Proposal 627117

### Transfer From:

- 24341 Marquette Elementary School 115 General Education Fund
- F15 General Education Fund
- 53405 Commodities Supplies
- 211210 Attendance Services
- 000575 Need-Based Flexible Funding

Amount: \$6,300

#### Transfer To:

 46631
 South Shore Intl College Prep High School

 115
 General Education Fund

 54130
 Services - Non Professional

 320020
 Other After Schools Programs

 000000
 Default Value

### Transfer To:

26081	Catalpa Early Childhood Center	

- 124 School Special Income Fund
- 54125 Services Professional/Administrative
- 113090 Grants-Citywide Misc Fndtns
- 070996 Ingenuity Csf 2024-2025

- 10560 Marketing
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 263004 Marketing
- 000575 Need-Based Flexible Funding

#### 781. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

#### 20250150938

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29301 OII Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,318

#### 782. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

#### 20250150744

Rationale: Funds Transfer From Award 2025 425 00 33 To Project 2025 29111 OII Change Reason NA

Transfer From: Tra		Transfer 1	ansfer To:	
12150	Capital/Operations - City Wide	29111	Asa Philip Randolph Elementary School	
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009426	All Other	009511	Sw O&M Cip	
379141	Dceo - Randolph 22-203040	379141	Dceo - Randolph 22-203040	

Amount: \$6,360

#### 783. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

#### 20250154734

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26201 ROF 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

Amount: \$6,360

#### 784. Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School

#### 20250150568

Per school request reducing personnel allocation to increase non personnel additional funds allocation Rationale:

#### Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund

- Services Non Professional 54130
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$6,425

# 785. Transfer from Morton School of Excellence to Capital/Operations - City Wide

#### 20250156106

Rationale: Funds Transfer From Project 2021 26091 ADA To Award 2021 451 00 16 Change Reason NA

#### Transfer From:

26091	Morton School of Excellence
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,460

- Transfer To: John T McCutcheon Elementary School 26201 455 Future Series Bond 2024 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

115 General Education Fund 54130

Transfer To: 26141

Transfer To: 12150

451

56310

253530

000000

Services - Non Professional 320020 Other After Schools Programs

Capital/Operations - City Wide

American Disabilities Act/Ada

CIP Bond Series 2022A

**Capitalized Construction** 

Default Value

John Foster Dulles Elementary School

000000 Default Value

#### 786. Transfer from Capital/Operations - City Wide to Morton School of Excellence

#### 20250156107

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 26091 ADA Change Reason NA

Transfer I	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,460

#### 787. Transfer from Capital/Operations - City Wide to Morton School of Excellence

#### 20250156127

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2021 26091 ADA Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,460

#### 788. Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School

#### 20250155088

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 29251 PKC Change Reason NA

#### Transfer From:

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

Amount: \$6,477

#### 789. Transfer from Capital/Operations - City Wide to George Leland Elementary School

#### 20250156702

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26391 ADA Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To:

29251 453

56310

253508

000000

Transfer To:

CIP Series 2023A

Renovations

Default Value

**Capitalized Construction** 

John J Pershing STEAM Magnet Elementary School

Amount: \$6,500

# 790. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

#### 20250150742

Rationale: Funds Transfer From Award 2025 425 00 27 To Project 2025 22281 OII Change Reason NA

#### **Transfer From:**

Transfer From: Transfer		Го:	
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009511	Sw O&M Cip
379133	Dceo - Joplin Es 22-203040	379133	Dceo - Joplin Es 22-203040

Amount: \$6,590

# 791. Transfer from Office of Catholic Schools to Immaculate Conception School

# 20250150776

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69139	Immaculate Conception School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$6,591

#### 792. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

#### 20250155119

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 22171 PKC Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$6,592

#### 793. Transfer from Office of Catholic Schools to San Miguel School

#### 20250151500

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

#### **Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$6,598

#### 794. Transfer from Accounting to Accounting

### 20250151117

Rationale: supply purchase

#### **Transfer From:**

12410	Accounting
115	General Education Fund
55005	Property - Equipment
252502	Controller'S Office
000000	Default Value

Amount: \$6,600

# 795. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

### 20250152776

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24881 OEI Change Reason NA

# Transfer From:

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

Amount: \$6,628

#### . . . . . .

Transfer To: 69142 S

356

54125

370007

490958

Transfer To:

252502

000000

115 53405

12410 Accounting

San Miguel School

**ELL & Bilingual Programs** 

General Education Fund

**Commodities - Supplies** 

Controller'S Office

Default Value

Nonpublic Homeschool/Other

Services - Professional/Administrative

Title lii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

24881Washington Irving Elementary School455Future Series Bond 202456310Capitalized Construction009509Ss O&M Cip000000Default Value

# 796. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

# 20250150751

Rationale: Funds Transfer From Award 2025 425 00 16 To Project 2025 25941 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009511	Sw O&M Cip
379124	Dceo - Bond Es 22-203040	379124	Dceo - Bond Es 22-203040

Amount: \$6,640

# 797. Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School

# 20250156156

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23271 RPT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23271	James Farmer Jr Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To:

453

56310

253508

000000

32031 National Teachers Elementary Academy

CIP Series 2023A

Renovations

Default Value

Capitalized Construction

#### Amount: \$6,650

#### 798. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

#### 20250154319

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2020 32031 STR Change Reason NA

#### Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$6,652

#### 799. Transfer from Arts to Carrie Jacobs Bond Elementary School

### 20250151321

Rationale: Creative Schools Fund Grant SY25

Transfer	From:

Transfer From:		Transfer To:	
10890	Arts	25941	Carrie Jacobs Bond Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Amount: \$6,750

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

### 20250153574

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

# **Transfer From:**

Transfer From:		Transfer T	Transfer To:	
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$6,750

# 801. Transfer from Arts to Daniel Hale Williams Prep School of Medicine

# 20250154277

Rationale: Creative Schools Fund Grant SY25

Transfer F	From:	Transfer 1	Го:
10890	Arts	55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: \$6,750

# 802. Transfer from Office of Catholic Schools to St Juliana School

# 20250156930

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

Transfer From:		Transfer	Го:
69510	Office of Catholic Schools	69168	St Juliana School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$6,771

#### 803. Transfer from Office of Catholic Schools to Immaculate Conception School

#### 20250151640

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

# Transfer From:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69139	Immaculate Conception School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$6,799

# 804. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

### 20250150855

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25301 OII Change Reason NA

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25301	William H Seward Communication Arts Academy ES	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$6,800

# 805. Transfer from Office of Catholic Schools to Chicago Waldrorf School

# 20250153552

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69422	Chicago Waldrorf School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$6,800

#### 806. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

#### 20250155101

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 23591 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,819

#### 807. Transfer from Arts to William H Seward Communication Arts Academy ES

#### 20250150184

Rationale: Creative Schools Fund Grant SY25

rom:	Transfer 1	Го:
Arts	25301	William H Seward Communication Arts Academy ES
General Education Fund	115	General Education Fund
Miscellaneous Charges	54125	Services - Professional/Administrative
Performing & Creative Arts	113034	Performing & Creative Arts
Default Value	000318	Arts
	Arts General Education Fund Miscellaneous Charges Performing & Creative Arts	Arts25301General Education Fund115Miscellaneous Charges54125Performing & Creative Arts113034

Amount: \$6,840

#### 808. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

#### 20250155746

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23351 ORR Change Reason NA

#### **Transfer From:**

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

Amount: \$6,850

#### 809. Transfer from Arts to John J Pershing STEAM Magnet Elementary School

#### 20250155574

Rationale: Creative Schools Fund Grant SY25

Transfer From: Transfe	Transfer To:	
10890 Arts 2925	1 John J Pershing STEAM Magnet Elementary School	
124 School Special Income Fund 124	4 School Special Income Fund	
57915 Miscellaneous - Contingent Projects 5412	5 Services - Professional/Administrative	
113090 Grants-Citywide Misc Fndtns 113090	0 Grants-Citywide Misc Fndtns	
070996 Ingenuity Csf 2024-2025 070996	6 Ingenuity Csf 2024-2025	

Amount: \$6,876

# 810. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

#### 20250154641

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22401 OHI 2 Change Reason NA

# Transfer From:

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

Amount: \$6,895

Transfer To:

23351 455

56310

009509

000000

Transfer To:22401Luther Burbank Elementary School455Future Series Bond 202456310Capitalized Construction009509Ss O&M Cip000000Default Value

Jesse Owens Elementary Community Academy

Future Series Bond 2024

Capitalized Construction

Ss O&M Cip Default Value

#### 811. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

#### 20250156919

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,945

#### 812. Transfer from Arts to Langston Hughes Elementary School

#### 20250151329

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	To:
10890	Arts	22451	Langston Hughes Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Čsf 2024-2025	070996	Ingenuity Csf 2024-2025

#### 813. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

#### 20250151379

Amount: \$6,950

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31211 ICR Change Reason NA

#### Transfer From:

00

00

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$6,960

#### 814. Transfer from Social and Emotional Learning to Social and Emotional Learning

#### 20250155168

Rationale: Funds needed to for printing project related to Guidelines for Effective Discipline

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54520	Services - Printing
231001	Student Discipline	231001	Student Discipline
000000	Default Value	000000	Default Value

000000 Default Value

Amount: \$7,000

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

### 20250150702

Rationale: Hyde Park Digital Media Equipment for New Podcast Studio

# Transfer From:

13727	Early College and Career - City Wide
200	Title I Cab and Jacon and Carl Darking

- Title I School Improvement Carl Perkins 369
- 56105 Services - Repair Contracts
- 221011 Improvement Of Instruction
- 474572 Special Student Needs-C. Perkins

Amount: \$7,067

# Transfer To:

Transfer To:

455

54125

253508

000000

Transfer	10:
46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design

31211 Pulaski International School of Chicago

Services - Professional/Administrative

Future Series Bond 2024

Renovations

Default Value

474572 Special Student Needs-C. Perkins

# 816. Transfer from Arts to Paul Revere Elementary School

# 20250155597

Rationale: Creative Schools Fund Grant SY25

-	Transfer From:		Transfer 1	Го:
	10890	Arts	25121	Paul Revere Elementary School
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
	070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025
Amount:	\$7,150			

# 817. Transfer from Arts to Little Village Elementary School

#### 20250150823

Rationale: Creative Schools Fund Grant SY25

-	Transfer From:		Transfer To:	
	10890	Arts	22521	Little Village Elementary School
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
	070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025
Amount:	\$7,152			

### 818. Transfer from Independent Schools Of Chicago to St Gall School

#### 20250150476

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

#### sfor F Tra

Transfer I	From:	Transfer 1	Го:
70140	Independent Schools Of Chicago	69110	St Gall School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494100	Title lia - Other Private Supplementary Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$7,195

# 819. Transfer from Early College and Career - City Wide to North-Grand High School

# 20250150983

Rationale: Transferring 7200 in local funds to NGHS Health Science for CTSOs

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46431	North-Grand High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction	221011	Improvement Of Instruction
000389	Cte Programs	000389	Cte Programs

Amount: \$7,200

# 820. Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools

# 20250153562

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$7,200

# 821. Transfer from Hanson Park Elementary School to Capital/Operations - City Wide

# 20250152306

Rationale: Funds Transfer From Project 2021 24461 SIT To Award 2021 451 00 08 Change Reason NA

Transfer From:		Transfer 1	Го:
24461	Hanson Park Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$7,233

### 822. Transfer from Arts to William Bishop Owen Scholastic Academy ES

# 20250151341

Rationale: Creative Schools Fund Grant SY25

Transfer	From:	Transfer 1	Го:
10890	Arts	29241	William Bishop Owen Scholastic Academy ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025
Amount: \$7,300			

# 823. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

#### 20250150900

Rationale: Funds Transfer From Award 2025 425 00 31 To Project 2025 24841 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379139	Dceo - Park Manor Es 22-203040

Amount: \$7,330

#### 824. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

#### 20250154683

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OPI 2 Change Reason NA

#### **Transfer From:**

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

Amount: \$7,407

#### 825. Transfer from Arts to Foster Park Elementary School

#### 20250150186

Rationale: Creative Schools Fund Grant SY25

# **Transfer From:**

Arts
General Education Fund
Miscellaneous Charges
Performing & Creative Arts

000000 Default Value

Amount: \$7,500

#### Transfer To: 2

ransier	10:
24841	Park Manor Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
379139	Dceo - Park Manor Es 22-203040

#### Transfer To:

46621	Austin College and Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

23261	Foster Park Elementary School
115	General Education Fund
55005	Property - Equipment
113034	Performing & Creative Arts
000318	Arts

#### 826. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

#### 20250150939

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29301 OII Change Reason NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$7,500

#### 827. <u>Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School</u>

#### 20250154735

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 OPI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,500

#### 828. Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools

#### 20250150493

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69157	University of Chicago Laboratory Schools
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$7,550

#### 829. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

#### 20250154738

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23011 OHI Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,588

# 830. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

# 20250151021

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23321 ORR Change Reason NA

# Transfer From:

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

Amount: \$7,600

#### Transfer To:

Frank L Gillespie Elementary School
Future Series Bond 2024
Capitalized Construction
Ss O&M Cip
Default Value

#### 831. Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School

#### 20250150587

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

<b>Fransfer</b>	From
10875	Citv

anster i	From:	i ranster i	0:
10875	Citywide Student Support and Engagement	26061	Jackie Robinson Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
20020	Other After Schools Programs	320020	Other After Schools Programs
00000	Default Value	000000	Default Value

Trenefor Ter

Transfer To:

24201

56310

009509

000000

Transfer To:

455

Amount: \$7,668

5 32 00

#### 832. Transfer from Citywide Student Support and Engagement to William E B Dubois Elementary School

#### 20250150594

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	26601	William E B Dubois Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$7,702

#### 833. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

#### 20250154673

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24201 OHI Change Reason NA

#### Transfer From:

40450	Canital/Onerations City/Mida
12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$7,708

#### 834. Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School

#### 20250156784

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29251 OEQ Change Reason NA

#### Transfer From:

12150	Capital/Operations - City Wide	29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,709

# 835. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

# 20250156786

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23011 OEQ Change Reason NA

# Transfer From:

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

Amount: \$7,709

Carl von Linne Elementary School

Future Series Bond 2024

Capitalized Construction

Ss O&M Cip

Default Value

# Transfer To:

23011 John B Drake Elementary School 455 Future Series Bond 2024 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

#### 836. Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide

#### 20250152316

Rationale: Funds Transfer From Project 2022 22321 ADA To Award 2022 451 00 07 Change Reason NA

Transfer	From:
22321	Nor

I ranster H	rom:	I ransfer	0:
22321	Norman A Bridge Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$7,712

#### 837. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

#### 20250156831

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26731 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Barbara Vick Early Childhood & Family Center 12150 26731 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 **Capitalized Construction** 56310 253530 American Disabilities Act/Ada 253508 Renovations Default Value **Default Value** 000000 000000

Amount: \$7,732

#### 838. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

#### 20250155089

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 24691 PKC Change Reason NA

#### Transfer From:

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

Amount: \$7,739

#### 839. Transfer from Capital/Operations - City Wide to South Loop Elementary School

#### 20250151506

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23751 OHI 3 Change Reason NA

#### Transfer From:

12150	Capital/Operations - City Wide	23751	South Loop Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,809

#### 840. Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy

#### 20250152602

Rationale: Reconciliation of appropriation/needed to realign grant budget

#### Transfer From:

- 10872 Office of Sustainable Community Schools
- Miscellaneous Federal. State & Local Grants 324
- 57940 **Miscellaneous Charges**
- 221011 Improvement Of Instruction
- 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$7,809

# Transfer To:

Transfer To:

24691 453

56310

253508

000000

Transfer To:

- 46611 Sarah E. Goode STEM Academy
- Miscellaneous Federal, State & Local Grants 324

Alfred Nobel Elementary School

CIP Series 2023A

Renovations

Default Value

Capitalized Construction

- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 442312 Title Iv 21st Century Community Learning Centers C2

#### 841. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

#### 20250150990

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

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56302	Capitalized Equipment
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,852

#### 842. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

#### 20250151681

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
212017	Other Govt Fnded Prjts-Guidnce	221011	Improvement Of Instruction
548062	Trio - Talent Search	548062	Trio - Talent Search

Transfor To-

Transfer To:

Amount: \$7,909

#### 843. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

#### 20250150931

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 OEN Change Reason NA

# Transfer From:

loni.		0.
Capital/Operations - City Wide	24071	John H Kinzie Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	54125	Services - Professional/Administrative
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs Default Value	Capital/Operations - City Wide24071Future Series Bond 2024455Capitalized Construction54125Emergency Capital Repairs009509

Amount: \$7,940

#### 844. Transfer from Arts to Dr. Martin Luther King Jr Academy of Social Justice

### 20250150808

Rationale: Creative Schools Fund Grant SY25

Transfer F	From:	Transfer 1	Го:
10890	Arts	26371	Dr. Martin Luther King Jr Academy of Social Justice
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Amount: \$7,950

# 845. <u>Transfer from Capital/Operations - City Wide to Bret Harte Elementary School</u>

#### 20250154409

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

# Transfer From:

Capital/Operations - City Wide	23561	Bret Harte Elementary School
Other State Funded Capital Grants	425	Other State Funded Capital Grants
Capitalized Construction	56306	Capitalized Furniture
All Other	253508	Renovations
The State Of Illinois - Cdb - Multi School Pre K Grant	379199	The State Of Illinois - Cdb - Multi School Pre K Grant
	Other State Funded Capital Grants Capitalized Construction All Other	Other State Funded Capital Grants425Capitalized Construction56306All Other253508

Amount: \$7,956

#### 846. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

#### 20250152788

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OBI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,978

# 847. Transfer from Arts to Joseph Lovett Elementary School

#### 20250150172

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	Го:
10890	Arts	24241	Joseph Lovett Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: \$8,000

### 848. Transfer from Citywide Student Support and Engagement to Back of the Yards IB High School

#### 20250150575

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

#### **Transfer From:**

10875	Citywide Student Support and Engagement	46551	Back of the Yards IB High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$8,000

#### 849. Transfer from Martha Ruggles Elementary School to Education General - City Wide

#### 20250152718

Rationale: Expired grant - transfer of funds needed to realign

# grant budget Transfer From:

i anoioi			
25181	Martha	Ruggles	Element

- tary School Miscellaneous Federal, State & Local Grants 324
- Career Service Salaries Overtime 52400
- 119035 Other Instruction Purposes - Miscellaneous
- Title Iv 21st Century Community Learning Centers F2 442315

Amount: \$8,132

### 850. Transfer from Arts to John H Hamline Elementary School

### 20250150819

Rationale: Creative Schools Fund Grant SY25

# **Transfer From:**

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

Amount: \$8,140

#### Transfer To:

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

- 23511 John H Hamline Elementary School
- School Special Income Fund 124
- 54125 Services - Professional/Administrative
- 113090 Grants-Citywide Misc Fndtns
- 070996 Ingenuity Csf 2024-2025

# 851. Transfer from Arts to Socorro Sandoval Elementary School

# 20250150179

Rationale: Creative Schools Fund Grant SY25

Transfer F	From:	Transfer 1	Го:
10890	Arts	26721	Socorro Sandoval Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: \$8,170

#### 852. Transfer from Office of Catholic Schools to St Bede The Venerable School

#### 20250150764

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

Transfer	From:

Fransfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69053	St Bede The Venerable School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

# 853. Transfer from Arts to Mahalia Jackson Elementary School

#### 20250150173

Amount: \$8,174

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:
------------	-------

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,200

#### 854. Transfer from Arts to Rudyard Kipling Elementary School

### 20250150177

Rationale: Creative Schools Fund Grant SY25

#### Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts

000000 Default Value

Amount: \$8,200

# 855. Transfer from Advanced Learning and Specialty Programs to George M Pullman Elementary School

# 20250152976

Rationale: Pullman Funding School signage and vinyl wall wraps to promote PL principles to students staff and families

### Transfer From:

- 10845 Advanced Learning and Specialty Programs 358 Title IV 53307 Commodities: Software Licenses (Instructional) 119070 Personalized Learning Instruction 440056 Title Iv Part A
- Amount: \$8,200

# Transfer To:

Transfer To:

115

54125

113034

000318

Arts

Rudyard Kipling Elementary School 24081

26651 Mahalia Jackson Elementary School

Performing & Creative Arts

Services - Professional/Administrative

General Education Fund

- General Education Fund 115
- 54125 Services - Professional/Administrative Performing & Creative Arts
- 113034 000318 Arts

- 25041 George M Pullman Elementary School
- 358 Title IV
- 56215 Property - Permanent Improvement
- 119070 Personalized Learning Instruction
- 440056 Title Iv Part A

# 856. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

#### 20250150961

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 OPI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Transfor To

Transfer To:

Transfer To-

Amount: \$8,245

#### 857. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

#### 20250153391

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 24071 STK Change Reason NA

Transfer From:

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$8,282

#### 858. Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide

#### 20250156083

Rationale: Funds Transfer From Project 2024 29241 GYM To Award 2024 425 00 25 Change Reason NA

#### **Transfer From:**

- 29241 William Bishop Owen Scholastic Academy ES
  425 Other State Funded Capital Grants
  54125 Services Professional/Administrative
- 253508 Renovations
- 379138 Dceo Owen Scholastic Academy Es 22-203040

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

Amount: \$8,328

#### 859. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

#### 20250156777

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29051 OEQ Change Reason NA

#### Transfer From:

12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,341

## 860. Transfer from Arts to Galileo Math & Science Scholastic Academy ES

### 20250150817

Rationale: Creative Schools Fund Grant SY25

# Transfer From:

- 10890 Arts
  124 School Special Income Fund
  57915 Miscellaneous Contingent Projects
  113090 Grants-Citywide Misc Fndtns
  070996 Ingenuity Csf 2024-2025
- Amount: \$8,350

- 29141 Galileo Math & Science Scholastic Academy ES
- 124 School Special Income Fund
- 54125 Services Professional/Administrative
- 113090 Grants-Citywide Misc Fndtns
- 070996 Ingenuity Csf 2024-2025

#### 861. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

#### 20250156157

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22291 RPT Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253539	Developer Services And Permitting	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$8,350

#### 862. Transfer from Office of Catholic Schools to Our Lady Of The Snows School

#### 20250151636

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

49081 455

56310

253508

000000

Transfer To:

54125 113034

000318

115

Arts

Amount: \$8,400

#### 863. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

#### 20250153395

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2024 49081 BRM 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

Amount: \$8,498

#### 864. Transfer from Arts to Frederick Funston Elementary School

#### 20250150166

Rationale: Creative Schools Fund Grant SY25

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,500

#### 865. Transfer from Arts to Michele Clark Academic Prep Magnet High School

#### 20250150826

Rationale: Creative Schools Fund Grant SY25

# **Transfer From:**

- 10890 Arts School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 070996 Ingenuity Csf 2024-2025
- Amount: \$8,500

- Transfer To: 41051 Michele Clark Academic Prep Magnet High School
  - 124 School Special Income Fund 54125 Services - Professional/Administrative

Jacqueline B Vaughn Occupational High School

Future Series Bond 2024

**Capitalized Construction** 

23291 Frederick Funston Elementary School General Education Fund

Performing & Creative Arts

Services - Professional/Administrative

Renovations

Default Value

- 113090 Grants-Citywide Misc Fndtns
- 070996 Ingenuity Csf 2024-2025

# 866. Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide

# 20250150975

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11880 OGC Change Reason NA

# Transfer From:

		Tanater	0.
12150	Capital/Operations - City Wide	11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrativ
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,500

#### 867. Transfer from Arts to Carl Schurz High School

#### 20250153526

Rationale: Creative Schools Fund SY25

# Transfer From:

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

Amount: \$8,500

#### 868. Transfer from Marketing to Kenwood Academy High School

#### 20250154660

Rationale: Video Staffing Support

#### Transfer From:

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

Amount: \$8,519

#### 869. Transfer from Arts to Turner-Drew Elementary Language Academy

#### 20250155583

Rationale: Creative Schools Fund Grant SY25

#### Transfer From:

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

Amount: \$8,570

# 870. Transfer from Arts to Carter G Woodson South Elementary School

# 20250150804

Rationale: Creative Schools Fund Grant SY25

# **Transfer From:**

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

# Amount: \$8,596

# Transfer To:

11880	Facility Opers & Maint - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

#### Transfer To:

- Carl Schurz High School 46281
- 124 School Special Income Fund
- Services Professional/Administrative 54125
- Grants-Citywide Misc Fndtns 113090
- 070996 Ingenuity Csf 2024-2025

#### Transfer To:

46361	Kenwood Academy High School
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- 115 General Education Fund
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- 000575 Need-Based Flexible Funding

#### Transfer To:

29041	Turner-Drew Elementary Language Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

- 26541 Carter G Woodson South Elementary School
- 124 School Special Income Fund
- 54125 Services - Professional/Administrative
- 113090 Grants-Citywide Misc Fndtns
- 070996 Ingenuity Csf 2024-2025

## 871. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School

#### 20250150539

Rationale: STEM School FY25 Allocation

Transfer I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	25621	George W Tilton Elementary School
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000327	Stem

Amount: \$8,610

#### 872. Transfer from Office of Catholic Schools to St Juliana School

### 20250156929

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69168	St Juliana School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$8,625

# 873. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

## 20250154352

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29071 OPI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29071	Gerald Delgado Kanoon Elementary Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,635

# 874. Transfer from Arts to William B Ogden Elementary School

#### 20250151345

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	24731	William B Ogden Elementary School	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025	

# 875. Transfer from Arts to Mary E McDowell Elementary School

# 20250154282

Amount: \$8,700

Rationale: Creative Schools Fund Grant SY25

# Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,700

- 26421 Mary E McDowell Elementary School
- 115 General Education Fund
- 54125 Services Professional/Administrative 113034 Performing & Creative Arts

# 876. Transfer from Education General - City Wide to ECIA Projects

# 20250153499

Rationale: Reconciliation of appropriation/needed to realign grant budget

т	Fransfer F	From:	Transfer 1	Го:
	12670	Education General - City Wide	12693	ECIA Projects
	358	Title IV	358	Title IV
	57915	Miscellaneous - Contingent Projects	57135	Pensions - Employee, Teacher
	119035	Other Instruction Purposes - Miscellaneous	221234	Professional Develop/Curriculum Develp
	440056	Title Iv Part A	440056	Title Iv Part A
Amount:	\$8,733			

#### 877. Transfer from Arts to William C Reavis Math & Science Specialty ES

#### 20250154285

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	Го:
10890	Arts	25091	William C Reavis Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: \$8,750

#### 878. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

#### 20250154289

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 26281 MEP Change Reason NA

#### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	009559	Boiler/Mechanical	
000000	Default Value	000000	Default Value	

Amount: \$8,769

#### 879. Transfer from Arts to Burnside Elementary Scholastic Academy

#### 20250150160

Rationale: Creative Schools Fund Grant SY25

## **Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,800

# 880. Transfer from Arts to Henry O Tanner Elementary School

#### 20250150167

Rationale: Creative Schools Fund Grant SY25

# Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,800

## Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

- 26281 Henry O Tanner Elementary School
- General Education Fund 115
  - 54125 Services - Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

# 881. Transfer from Arts to Parkside Elementary Community Academy

# 20250150175

Rationale: Creative Schools Fund Grant SY25

-	Transfer F	From:	Tr
	10890	Arts	
	115	General Education Fund	
	57940	Miscellaneous Charges	
	113034	Performing & Creative Arts	1
	000000	Default Value	(
Amount:	\$8,800		

# 882. Transfer from Arts to Willa Cather Elementary School

# 20250150183

Rationale: Creative Schools Fund Grant SY25

Transfer From:		
10890	Arts	
115	General Educatio	
F7040	Missellenseus Ob	

115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$8,800

# 883. Transfer from Arts to Frank L Gillespie Elementary School

# 20250154280

Rationale: Creative Schools Fund Grant SY25

Transfer	From:
10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts

- 000000 Default Value

Amount: \$8,800

# 884. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

# 20250154736

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31161 ORR Change Reason NA

### Transfer From:

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

Amount: \$8,800

# 885. Transfer from Arts to Francis W Parker Elementary Community Academy

# 20250155594

Rationale: Creative Schools Fund Grant SY25

# Transfer From:

- 10890 Arts 124 School Special Income Fund 57915 **Miscellaneous - Contingent Projects** 113090 Grants-Citywide Misc Fndtns 070996 Ingenuity Csf 2024-2025
- Amount: \$8,800

# ransfer To:

- 31201 Parkside Elementary Community Academy
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

# Transfer To:

- 26021 Willa Cather Elementary School
  - 115 General Education Fund
- 54125 Services Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

# Transfer To:

23321 Frank L Gillespie Elementary School 115 General Education Fund 54125 Services - Professional/Administrative 113034 Performing & Creative Arts

31161 Lawndale Elementary Community Academy Future Series Bond 2024

Capitalized Construction

Ss O&M Cip Default Value

000318 Arts

Transfer To:

455

56310

009509

000000

- Transfer To:
  - 31181 Francis W Parker Elementary Community Academy
  - School Special Income Fund 124
  - 54125 Services - Professional/Administrative
  - 113090 Grants-Citywide Misc Fndtns
  - 070996 Ingenuity Csf 2024-2025

### 886. Transfer from The Montessori School of Englewood Charter to Capital/Operations - City Wide

### 20250151589

Rationale: Funds Transfer From Project 2021 66591 STK To Award 2021 451 00 11 Change Reason NA

#### Transfer From:

Transfer To: 66591 The Montessori School of Englewood Charter 12150 Capital/Operations - City Wide CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Chimney 253508 Renovations 009555 000000 Default Value 000000 Default Value

Amount: \$8,814

### 887. Transfer from Arts to North River Elementary School

#### 20250155578

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	Го:
10890	Arts	26841	North River Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Amount: \$8,850

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

#### 20250156907

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 EXT Change Reason NA

#### Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$8,850

00

00

#### 889. Transfer from Arts to Jordan Elementary Community School

#### 20250151327

Rationale: Creative Schools Fund Grant SY25

Transfer From	ansfer Fror	m
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10890	Arts	22811	Jordan Eler
124	School Special Income Fund	124	School Spe
57915	Miscellaneous - Contingent Projects	54125	Services - F
113090	Grants-Citywide Misc Fndtns	113090	Grants-City
070996	Ingenuity Csf 2024-2025	070996	Ingenuity C

Amount: \$8,932

### 890. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

#### 20250151031

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 ODR Change Reason NA

### Transfer From:

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

Amount: \$8,950

# Transfer To-

Transfer To:

23361

56310

253508

000000

455

mentary Community School ecial Income Fund Professional/Administrative ywide Misc Fndtns

Virgil Grissom Elementary School

Future Series Bond 2024

**Capitalized Construction** 

Renovations

Default Value

- Csf 2024-2025

53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

### 891. Transfer from Office of Catholic Schools to St Bede The Venerable School

### 20250153762

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

Transfer From:		Transfer T	o:
69510	Office of Catholic Schools	69053	St Bede The Venerable School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$8,961

### 892. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

#### 20250156787

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25711 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide James Wadsworth Elementary School 12150 25711 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value** 

Amount: \$8,966

#### 893. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

#### 20250152774

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 ODR Change Reason NA

### Transfer From:

in an order i		Transfer i	
12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,988

#### 894. Transfer from Arts to Edward A Bouchet Math & Science Academy ES

#### 20250150163

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,000

### 895. Transfer from Arts to Joseph Brennemann Elementary School

#### 20250150171

Rationale: Creative Schools Fund Grant SY25

### Transfer From:

- 10890Arts115General Education Fund57940Miscellaneous Charges113034Performing & Creative Arts
- 000000 Default Value

Amount: \$9,000

#### Transfer To:

Transfer To-

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

- 25991 Joseph Brennemann Elementary School
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

### 896. Transfer from Arts to Sarah E. Goode STEM Academy

### 20250150178

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	Го:
10890	Arts	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: \$9,000

### 897. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

#### 20250150275

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,000

### 898. Transfer from Arts to Charles Sumner Math & Science Community Acad ES

#### 20250151323

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	31221	Charles Sumner Math & Science Community Acad ES	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025	

Amount: \$9,000

#### 899. Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School

#### 20250152978

Rationale: Libby ES Funding Property Equipment

#### **Transfer From:**

10845	Advanced Learning and Specialty Programs
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440056	Title Iv Part A

Amount: \$9,000

### 900. Transfer from Arts to Theodore Roosevelt High School

### 20250155580

Rationale: Creative Schools Fund Grant SY25

### Transfer From:

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

Amount: \$9,000

#### Transfer To:

24171	Arthur A Libby Elementary School
358	Title IV
55010	Property - Furniture
119070	Personalized Learning Instruction
440056	Title Iv Part A

46271	Theodore Roosevelt High School
-------	--------------------------------

- 124 School Special Income Fund
- 54125 Services Professional/Administrative
- 113090 Grants-Citywide Misc Fndtns
- 070996 Ingenuity Csf 2024-2025

### 901. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

#### 20250150958

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 OFR Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$9,024

#### 902. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

#### 20250151507

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 OHI 2 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary Academy	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$9,050

#### 903. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

#### 20250154404

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 ROF Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$9,072

#### 904. Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School

#### 20250150579

Rationale: Pre school request to reduce my OST personnel allocation to increase my non personnel funds

#### **Transfer From:**

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

Amount: \$9,100

### 905. Transfer from Arts to Ellen H Richards Career Academy High School

#### 20250150812

Rationale: Creative Schools Fund Grant SY25

### Transfer From:

- 10890 Arts
  124 School Special Income Fund
  57915 Miscellaneous Contingent Projects
  113090 Grants-Citywide Misc Fndtns
  070996 Ingenuity Csf 2024-2025
- Amount: \$9,150

#### Transfer To:

Transfer To:

26251

56306

253508

000000

455

23341	Johann W von Goethe Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Irvin C Mollison Elementary School

Future Series Bond 2024

**Capitalized Furniture** 

Renovations

Default Value

- 53051 Ellen H Richards Career Academy High School
  124 School Special Income Fund
  54125 Services Professional/Administrative
  113090 Grants-Citywide Misc Fndtns
- 070996 Ingenuity Csf 2024-2025

### 906. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

#### 20250154677

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26881 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,177

### 907. Transfer from Joyce Kilmer Elementary School to Education General - City Wide

#### 20250152666

Rationale: Expired grant - transfer of funds needed to realign grant budget Transfer From:

Transfer r	-rom:	Transfer
24021	Joyce Kilmer Elementary School	12670
324	Miscellaneous Federal, State & Local Grants	324
51330	Benefits Pointer	57915
290001	General Salary S Bkt	600002
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)	041008

Amount: \$9,183

### 908. Transfer from Arts to William K New Sullivan Elementary School

#### 20250150185

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer	Transfer To:	
10890	Arts	25541	William K New Sullivan Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
113034	Performing & Creative Arts	113034	Performing & Creative Arts	
000000	Default Value	000318	Arts	

Amount: \$9,200

### 909. Transfer from Arts to William Jones College Preparatory High School

#### 20250151347

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	47021	William Jones College Preparatory High School	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025	

Amount: \$9,260

### 910. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

### 20250152789

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,284

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
00002	Contingency For Project Expansion
41008	Contingency For Grant Expansion

### 911. Transfer from Arts to CPS Virtual Academy

### 20250150841

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Го:
10890	Arts	26931	CPS Virtual Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

Amount: \$9,300

#### 912. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

#### 20250152792

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OHI 3 Change Reason NA

#### **Transfer From:**

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

Amount: \$9,400

### 913. Transfer from Arts to Fairfield Elementary Academy

#### 20250150164

Rationale: Creative Schools Fund Grant SY25

Transfer	From:
----------	-------

- 10890 Arts 115 General Education Fund 57940 **Miscellaneous Charges**
- 113034 Performing & Creative Arts
- 000000 Default Value

Amount: \$9,420

### 914. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

### 20250150853

Funds Transfer From Award 2025 455 00 19 To Project 2025 24251 NPL Change Reason NA Rationale:

#### Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$9,421

### 915. Transfer from Genevieve Melody Elementary School to Education General - City Wide

### 20250152733

Rationale: Expired grant - transfer of funds needed to realign grant budget

### Transfer From:

- 26351 Genevieve Melody Elementary School
- Miscellaneous Federal, State & Local Grants 324
- 51130 Teacher Salaries - Extended Day
- 119035 Other Instruction Purposes - Miscellaneous
- 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$9,447

- Transfer To:
  - 12670 Education General - City Wide
  - 324 Miscellaneous Federal, State & Local Grants

James Russell Lowell Elementary School

Services - Professional/Administrative

- 57915 Miscellaneous - Contingent Projects
- Contingency For Project Expansion 600002
- 041008 Contingency For Grant Expansion

185

Transfer To:

46221 455

56310

009509

000000

#### Transfer To:

26701 Fairfield Elementary Academy 115 General Education Fund 54125 Services - Professional/Administrative 113034 Performing & Creative Arts

Future Series Bond 2024

Renovations

Default Value

Albert G Lane Technical High School

Future Series Bond 2024

Capitalized Construction

Ss O&M Cip

Default Value

- 000318 Arts



Transfer To: 24251

455

54125

253508

000000

### 916. Transfer from Arts to Mary E Courtenay Elementary Language Arts Center

### 20250151334

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer	Transfer To:	
10890	Arts	30141	Mary E Courtenay Elementary Language Arts Center	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025	

Amount: \$9,450

#### 917. Transfer from Office of Catholic Schools to Northside Cath Academy

#### 20250151496

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

Transfer F	From:
69510	Office of Catholic Schools

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69115	Northside Cath Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$9,458

#### 918. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

#### 20250150296

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23721 ICR Change Reason NA

#### Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$9,461

#### 919. Transfer from Arts to Chicago Vocational Career Academy High School

#### 20250150161

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$9,500

### 920. Transfer from Arts to Horace Mann Elementary School

### 20250150168

Rationale: Creative Schools Fund Grant SY25

### **Transfer From:**

- 10890 Arts General Education Fund 115 57940 **Miscellaneous Charges** 113034 Performing & Creative Arts
- 000000 Default Value

Amount: \$9,500

### Transfer To:

Transfer To:

23721

56310

253508

455

53011	Chicago Vocational Career Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Charles R Henderson Elementary School

Future Series Bond 2024

Capitalized Construction

Renovations

000000 Default Value

- 24331 Horace Mann Elementary School
- General Education Fund 115
  - 54125 Services - Professional/Administrative
  - 113034 Performing & Creative Arts
- 000318 Arts

### 921. Transfer from Capital/Operations - City Wide to Al Raby High School

### 20250154674

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46471 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46471	Al Raby High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,550

### 922. Transfer from North-Grand High School to Capital/Operations - City Wide

### 20250151574

Rationale: Funds Transfer From Project 2021 46431 ICR To Award 2021 443 00 19 Change Reason NA

Transfer I	From:	Transfer 1	Го:
46431	North-Grand High School	12150	Capital/Operations - City Wide
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,557

### 923. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

### 20250151028

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25391 OBI Change Reason NA

### Transfer From:

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

Amount: \$9,590

### 924. Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES

### 20250152595

Rationale: Reconciliation of appropriation/needed to realign grant budget

### Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442308	Title Iv 21st Century Community Learning Centers Cohort A1

Amount: \$9,650

### 925. Transfer from Office of Catholic Schools to Christ The King School

### 20250156932

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69073	Christ The King School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$9,680

Transfer To:

Transfer To:

29411

290001

442308

324 51320

i i anoi oi	
25391	Theophilus Schmid Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Frazier Prospective IB Magnet ES

**Bucket Position Pointer** 

General Salary S Bkt

Cohort A1

Miscellaneous Federal, State & Local Grants

Title Iv 21st Century Community Learning Centers

### 926. Transfer from Arts to Monarcas Academy

### 20250150174

Rationale: Creative Schools Fund Grant SY25

Transfer	From:	Transfer 1	Го:
10890	Arts	25631	Monarcas Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts
Amount: \$9,700			
927. Transfer from Art	s to Talman Elementary School		

### 20250151339

Rationale: Creative Schools Fund Grant SY25

Transfer I	From:	Transfer 1	To:
10890	Arts	26781	Talman Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025

### Amount: \$9,700

### 928. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

#### 20250153559

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$9,700

### 929. Transfer from Office of Catholic Schools to Providence-St Mel High School

#### 20250150489

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69395	Providence-St Mel High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$9,720

### 930. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

### 20250153372

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OPI Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,800

### 931. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

### 20250156873

Rationale: Funds Transfer From Award 2025 436 00 15 To Project 2025 24941 EXT Change Reason NA

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
188851	City Of Chicago & Cps Public Art - Peterson Elementary	188851	City Of Chicago & Cps Public Art - Peterson
	School		Elementary School

Amount: \$9,900

### 932. Transfer from Arts to Neal F Simeon Career Academy High School

#### 20250150834

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	53061	Neal F Simeon Career Academy High School	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025	

Amount: \$9,920

### 933. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

### 20250150934

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OII Change Reason NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$9,930

### 934. Transfer from Capital/Operations - City Wide to Northwest Middle School

#### 20250150305

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,965

### 935. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

### 20250151036

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53091 OEI Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,970

### 936. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

### 20250154606

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 OBI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,980

### 937. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

### 20250151030

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,989

### 938. Transfer from Office of Catholic Schools to St Bede The Venerable School

#### 20250150773

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

### Transfer From:

Transfer From: Tra		Transfer T	ansfer To:	
69510	Office of Catholic Schools	69053	St Bede The Venerable School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title Iii - Lmtd. Eng. Prf Nonpublic	

#### Amount: \$9,994

#### 939. Transfer from Office of Catholic Schools to Academy of St. Benedict the African ¿ Laflin

#### 20250150775

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

manoror r		i anore i	
69510	Office of Catholic Schools	69257	Academy of St. Benedict the African ¿ Laflin
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$9,998

### 940. Transfer from Arts to Cyrus H McCormick Elementary School

### 20250150162

Rationale: Creative Schools Fund Grant SY25

### **Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts

000000 Default Value

Amount: \$10,000

### Transfer To:

- 24431 Cyrus H McCormick Elementary School
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

### 941. Transfer from Arts to James Russell Lowell Elementary School

### 20250150169

Rationale: Creative Schools Fund Grant SY25

Transfer	From:
10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

### 942. Transfer from Arts to John Milton Gregory Elementary School

### 20250150170

Rationale: Creative Schools Fund Grant SY25

- 10890 Arts
- 115 General Education Fund57940 Miscellaneous Charges
- 113034 Performing & Creative Arts
- 000000 Default Value
- Amount: \$10,000

### 943. Transfer from Arts to Stone Elementary Scholastic Academy

### 20250150180

Rationale: Creative Schools Fund Grant SY25

### Transfer From:

- 10890 Arts115 General Education Fund57940 Miscellaneous Charges
- 113034 IVIISCEIIaneous Charges
- 000000 Default Value
- Delault

Amount: \$10,000

### 944. Transfer from Arts to Theophilus Schmid Elementary School

### 20250150181

Rationale: Creative Schools Fund Grant SY25

### Transfer From:

- 10890Arts115General Education Fund57940Miscellaneous Charges113034Performing & Creative Arts
- 000000 Default Value
- UUUUUU Default V

Amount: \$10,000

### 945. Transfer from Arts to Wendell E Green Elementary School

### 20250150182

Rationale: Creative Schools Fund Grant SY25

### Transfer From:

- 10890Arts115General Education Fund57940Miscellaneous Charges113034Performing & Creative Arts
- 000000 Default Value

Amount: \$10,000

#### Transfer To:

- 24251 James Russell Lowell Elementary School
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

#### Transfer To:

- 23441 John Milton Gregory Elementary School
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

#### Transfer To:

- 29291 Stone Elementary Scholastic Academy
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

### Transfer To:

- 25391 Theophilus Schmid Elementary School
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

- 24131 Wendell E Green Elementary School
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

#### 946. Transfer from Citywide Student Support and Engagement to Helge A Haugan Elementary School

### 20250150563

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

Fransfer From
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1

5 32 00

ansfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23591	Helge A Haugan Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
20020	Other After Schools Programs	320020	Other After Schools Programs
00000	Default Value	000000	Default Value

Amount: \$10,000

#### 947. Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School

#### 20250150571

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

Transfer	From:
10875	City
115	Gen

54130 320020

000000

Transfer To: Citywide Student Support and Engagement Daniel J Corkery Elementary School 22851 115 General Education Fund 54130 Services - Non Professional 320020 Other After Schools Programs 000000 Default Value

Amount: \$10,000

### 948. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

#### 20250150797

Rationale: Transfer for professional development approved grant expense

#### Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
500197	Full Service Community Schools 25

General Education Fund

Default Value

Services - Non Professional

Other After Schools Programs

Amount: \$10,000

#### 949. Transfer from Arts to Edgar Allan Poe Elementary Classical School

#### 20250150811

Rationale: Creative Schools Fund Grant SY25

Transfer	From
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manorer		Transfer a	•••
10890	Arts	29261	Edgar Allan Poe
124	School Special Income Fund	124	School Special I
57915	Miscellaneous - Contingent Projects	54125	Services - Profe
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 20

Amount: \$10,000

### 950. Transfer from Student Support and Engagement to Student Support and Engagement

#### 20250150822

Rationale: Funds to cover last three tournaments 2 7 3 1 and 3 15

#### **Transfer From:**

- Student Support and Engagement 11371 General Education Fund 115
- 57705 Services - Space Rental Chess Program
- 150013
- 000000 Default Value

Amount: \$10.000

### Transfer To-

Transfer To:

10872 336

54125

500197

221011

29261	Edgar Allan Poe Elementary Classical School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Office of Sustainable Community Schools

Services - Professional/Administrative

Full Service Community Schools 25

NCLB Title V Fund

Improvement Of Instruction

- 11371 Student Support and Engagement
- 115 General Education Fund
- 54210 **Pupil Transportation**
- 150013 Chess Program
- 000000 Default Value

### 951. Transfer from Arts to Mount Greenwood Elementary School

### 20250151320

Rationale: Creative Schools Fund Grant SY25

٦	Fransfer I	From:	Transfer 1	Го:
	10890	Arts	24591	Mount Greenwood Elementary Scho
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrativ
	113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
	070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025
Amount:	\$10,000			

### 952. Transfer from Arts to Jacqueline B Vaughn Occupational High School

### 20250151325

Rationale: Creative Schools Fund Grant SY25

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

Amount: \$10,000

### 953. Transfer from Arts to John C Dore Elementary School

### 20250151326

Rationale: Creative Schools Fund Grant SY25

### Transfer From:

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

Amount: \$10,000

### 954. Transfer from Arts to Mariano Azuela Elementary School

### 20250151333

Rationale: Creative Schools Fund Grant SY25

### Transfer From:

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

Amount: \$10,000

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

### 20250151422

Rationale: HVAC supplies and 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

Amount: \$10,000

### Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

### Transfer To:

Transfer To:

49081 124

54125 113090

070996

- 23001 John C Dore Elementary School
- 124 School Special Income Fund
- 54125 Services - Professional/Administrative
- 113090 Grants-Citywide Misc Fndtns
- 070996 Ingenuity Csf 2024-2025

### Transfer To:

- Mariano Azuela Elementary School 22921
- School Special Income Fund 124
- 54125 Services - Professional/Administrative
- Grants-Citywide Misc Fndtns 113090
- 070996 Ingenuity Csf 2024-2025

24591	Mount Greenwood Elementary School
124	School Special Income Fund

School Special Income Fund Services - Professional/Administrative

Grants-Citywide Misc Fndtns

Ingenuity Csf 2024-2025

Jacqueline B Vaughn Occupational High School

### 956. Transfer from Arts to Art in Motion Charter School

### 20250151438

Rationale: Creative Schools Fund Grant SY25

Transfer	From:
10890	Arts
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

### 957. Transfer from Arts to KIPP One Academy

### 20250151440

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890	Arts
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

### 958. Transfer from Arts to NLCP - COLLINS HS

### 20250151443

Rationale: Creative Schools Fund Grant SY25

### Transfer From:

Arts
General Education Fund
Student Tuition - Charter Schools
Performing & Creative Arts
Default Value

Amount: \$10,000

### 959. Transfer from Arts to Perspectives - Math and Science Academy

### 20250151445

Rationale: Creative Schools Fund Grant SY25

### Transfer From:

10890	Arts
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

### 960. Transfer from Arts to Perspectives - Rodney D. Joslin

### 20250151446

Rationale: Creative Schools Fund Grant SY25

### Transfer From:

10890	Arts
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Amount: \$10,000

### Transfer To:

69228	Art in Motion Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts

000000 Default Value

### Transfer To:

66032	KIPP	One	Acad	dem	iy

- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 113034 Performing & Creative Arts
- 000000 Default Value

### Transfer To:

- 66092 NLCP COLLINS HS 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 113034 Performing & Creative Arts
- 000000 Default Value

### Transfer To:

66056	Perspectives - Math and Science Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

66051	Perspectives - Rodney D. Joslin
445	Conserved Estimations Errord

- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 113034 Performing & Creative Arts
- 000000 Default Value

### 961. Transfer from Arts to Polaris Charter Academy

### 20250151447

Rationale: Creative Schools Fund Grant SY25

-	Transfer F	From:	Transfer 1	Го:
	10890	Arts	67081	Polaris Charter
	115	General Education Fund	115	General Educati
	54320	Student Tuition - Charter Schools	54320	Student Tuition
	113034	Performing & Creative Arts	113034	Performing & Cr
	000000	Default Value	000000	Default Value
Amount:	\$10,000			

# 962. Transfer from Arts to Chicago Collegiate Charter School

### 20250151448

Rationale: Creative Schools Fund Grant SY25

Transfer From:			
10890	Arts		
115	General Education Fund		
54320	Student Tuition - Charter Schools		
113034	Performing & Creative Arts		
000000	Default Value		

Amount: \$10,000

### 963. Transfer from Arts to KIPP Ascend Charter School

#### 20250151449

Rationale: Creative Schools Fund Grant SY25

-	Transfer F	From:	Transfer 1	Го:
	10890	Arts	66261	KIPP Ascend Charter School
	115	General Education Fund	115	General Education Fund
	54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
	113034	Performing & Creative Arts	113034	Performing & Creative Arts
	000000	Default Value	000000	Default Value
Amount:	\$10,000			

### 964. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

#### 20250151637

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

### Transfer From:

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

Amount: \$10,000

### 965. Transfer from Chief Equity Office to Chief Equity Office

### 20250152512

Rationale: To cover Marketing proposal for the GEM Program

### Transfer From:

- 10465 Chief Equity Office
- 115 General Education Fund
- 54205 Travel Expense
- 233011 Equal Educ Opportunity-Admin
- 000000 Default Value

Amount: \$10,000

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic

Transfer To:				
10465	Chief Equity Office			
115	General Education Fund			
54515	Services - Advertisina			

- 233011 Equal Educ Opportunity-Admin
- 000000 Default Value

ansier	10.
67081	Polaris Charter Academy
115	General Education Fund
54320	Student Tuition - Charter Schools

- Creative Arts
- Transfer To: 66671
  - Chicago Collegiate Charter School General Education Fund 115
  - 54320 Student Tuition Charter Schools
- 113034 Performing & Creative Arts
- 000000 Default Value

### 966. Transfer from Chief Equity Office to Law Office

### 20250152559

Rationale: Marketing proposal for the GEM Program

### Transfer From:

ransier	
10465	Chief Equity Office
115	General Education Fund
54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$10,000

### 967. Transfer from Law Office to Chief Equity Office

### 20250152560

Rationale: wrong transfer

### Transfer From:

10210	Law Office
115	General Education Fund
54515	Services - Advertising
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$10,000

### 968. Transfer from Arts to Acero Charter Schools - Victoria Soto

### 20250152989

Rationale: Creative Schools Fund Grant SY25

### Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
12024	Dorforming & Croative Art

- Performing & Creative Arts 113034
- 000000 Default Value

Amount: \$10,000

### 969. Transfer from Arts to Noble - Gary Comer College Prep

### 20250152990

Rationale: Creative Schools Fund Grant SY25

### Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts

- 13034 000000 Default Value

Amount: \$10,000

### 970. Transfer from Arts to YCCS-Latino Youth Alternative HS

### 20250152991

Rationale: Creative Schools Fund Grant SY25

## Transfer From:

- 10890 Arts General Education Fund 115 57940 **Miscellaneous Charges** 113034 Performing & Creative Arts
- 000000 Default Value

Amount: \$10,000

#### Transfer To:

10210	Law Office	

- 115 General Education Fund
- 54515 Services - Advertising
- 233011 Equal Educ Opportunity-Admin
- 000000 Default Value

### Transfer To:

- 10465 Chief Equity Office
- 115 General Education Fund
- 54125 Services - Professional/Administrative
- Equal Educ Opportunity-Admin 233011
- 000000 Default Value

#### Transfer To:

- Acero Charter Schools Victoria Soto 66137
- 115 General Education Fund
- 54320 Student Tuition - Charter Schools
- 113034 Performing & Creative Arts
- 000000 Default Value

#### Transfer To:

- Noble Gary Comer College Prep 66146 General Education Fund 115 54320 Student Tuition - Charter Schools 113034 Performing & Creative Arts
- 000000 Default Value

- 66619 YCCS-Latino Youth Alternative HS
- General Education Fund 115
- 54320 Student Tuition - Charter Schools Performing & Creative Arts
- 113034

### 971. Transfer from Arts to YCCS-West HS

### 20250152992

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	ſo:	
	10890	Arts	66628	YC
	115	General Education Fund	115	Ge
	57940	Miscellaneous Charges	54320	St
	113034	Performing & Creative Arts	113034	Pe
	000000	Default Value	000000	De
Amount:	\$10,000			

### 972. Transfer from Arts to University of Chicago - Donoghue

### 20250152993

Rationale: Creative Schools Fund Grant SY25

Transfer F	From:	Transfer 1	Го:
10890	Arts	66321	University of Chicago - Donoghue
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$10,000

### 973. Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)

#### 20250153273

Rationale: Creative Schools Fund Grant SY25 10K to Latino Youth Alternative HS and 10K to West HS

#### **Transfer From:**

- YCCS-Latino Youth Alternative HS 66619 115 General Education Fund 54320 Student Tuition - Charter Schools 113034 Performing & Creative Arts
- 000000 Default Value

Amount: \$10,000

### 974. Transfer from YCCS-West HS to Youth Connection Charter School (YCCS)

### 20250153274

Rationale: Creative Schools Fund Grant SY25 10K to Latino Youth Alternative HS and 10K to West HS

66628	YCCS-West HS	66101	Youth Connection Charter School
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$10,000

### 975. Transfer from Arts to Thomas A Hendricks Elementary Community Academy

### 20250154284

Rationale: Creative Schools Fund Grant SY25

## Transfer From:

- 10890 Arts General Education Fund 115 57940 **Miscellaneous Charges** 113034 Performing & Creative Arts
- 000000 Default Value

Amount: \$10,000

# Transfer To-

Transfer To:

66101

54320

113034

000000

115

anoror	
66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
113034	Performing & Creative Arts
000000	Default Value

Youth Connection Charter School (YCCS)

General Education Fund

Default Value

Performing & Creative Arts

Student Tuition - Charter Schools

YCCS-West HS General Education Fund Student Tuition - Charter Schools Performing & Creative Arts

Default Value

- 31121 Thomas A Hendricks Elementary Community Academy General Education Fund 115 54125 Services - Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

### 976. Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy

#### 20250155129

Rationale: Hawthorne ES Funding Classroom and learning hub SEL materials

Transfer I	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	29131	Hawthorne Elementary Scholastic Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$10,000

### 977. Transfer from Budget & Management Office to Budget & Management Office

#### 20250155375

Rationale: Funds for contractual services

#### **Transfer From:**

Transfer F	From:	Transfer T	o:
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	252206	Budget Development
000000	Default Value	000000	Default Value

Amount: \$10,000

#### 978. Transfer from Arts to Irvin C Mollison Elementary School

#### 20250155573

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	26251	Irvin C Mollison Elementary School	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
070996	Ingenuity Csf 2024-2025	070996	Ingenuity Csf 2024-2025	

Amount: \$10,000

#### 979. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

#### 20250156821

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OEI Change Reason NA

#### Transfer From:

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$10,120

### 980. Transfer from Capital/Operations - City Wide to Disney II Magnet School

### 20250157139

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 26921 UAF Change Reason NA

### Transfer From:

- 12150 Capital/Operations - City Wide 425 Other State Funded Capital Grants
- 56310 **Capitalized Construction**
- 320001 Swimming Pool Program
- 000000 Default Value

Amount: \$10,142

ransier	10.
26921	Disney II Magnet School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
000000	Default Value

### 981. Transfer from Talent Office - City Wide to Talent Office - City Wide

### 20250154671

Rationale: Testing material for teacher residents

Transfer I	From:	Transfer 1	Го:
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
600005	Special Income Fund 124 - Contingency	264222	Teacher Pathways And Training
070999	Notr - Black Education Initiative (Teacher Residencies) 24-25	070999	Nctr - Black Education Initiative (Teacher Residencies) 24-25

Amount: \$10,218

### 982. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

IGA and Other Capital Projects Fund

Capitalized Construction

#### 20250151127

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 23401 UAF Change Reason NA

Transfer	From:
12150	Capital/Operations - City Wide

436

56310

253513

000000

Transfer To: William P Gray Elementary School 23401 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 009522 **Cip Management** 000000 Default Value

Amount: \$10,347

### 983. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

#### 20250150351

Rationale: STARTALK instructional bucket

Plavlots

Default Value

#### Transfer From

		Transfer	10.
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500372	Startalk-Cps 2025 Chinese Immersion Program	500372	Startalk-Cps 2025 Chinese Immersion Program
¢10 422			

Transfer To-

Amount: \$10,423

### 984. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

#### 20250153368

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46511 ODR Change Reason NA

#### Transfer From:

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$10,457

### 985. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

#### 20250152564

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: \$10,467

### 986. Transfer from Office of Student Health & Wellness to Marketing

### 20250153411

Rationale: New Annexes OSHW project which includes printing and shipping to all CPS schools

Transfer From:		Transfer 1	Го:
14050	Office of Student Health & Wellness	10560	Marketing
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
213011	Health Services	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$10,593

### 987. Transfer from Office of Catholic Schools to Lawrence Hall Youth Services

### 20250150875

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69048	Lawrence Hall Youth Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	410001	Payment To Other Government Units
430309	Nonpublic Inst. & Supp. Serv Catholic	430314	Title I - District Initiatives

Amount: \$10,650

#### 988. Transfer from Capital/Operations - City Wide to William J Bogan High School

#### 20250154598

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 OBI 2 Change Reason NA

### Transfer From

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$10,720

#### 989. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

#### 20250150772

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

#### **Transfer From:**

Transfer I	From:	Transfer 1	To:
69510	Office of Catholic Schools	69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic

Transfer To:

Amount: \$10,736

### 990. Transfer from Information & Technology Services to Marketing

### 20250156141

Rationale: ITS Innovation Engagement Center of Excellence Marketing Branding

### Transfer From:

12510	Information & Technology Services	10560	Marketing
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57915	Miscellaneous - Contingent Projects
266402	Tech XI Services	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$10,790

### 991. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

#### 20250153375

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 OPI 3 Change Reason NA

Transfer	From:
12150	Cap

v School
y 3011001

Amount: \$10,822

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25 00

#### 992. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

#### 20250153668

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29021 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside
455	Future Series Bond 2024	455	Future Se
56310	Capitalized Construction	56310	Capitalize
253536	Emergency Capital Repairs	009509	Ss O&M (
000000	Default Value	000000	Default Va

Amount: \$10,850

### 993. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

### 20250151508

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29071 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

Amount: \$10,895

#### 994. Transfer from Office Of Portfolio Manager tfolio Management

#### 20250156775

Rationale: Reconciliation of appropriation/needed to realign grant budget

#### Transfer From:

12120	Office Of Portfolio Management
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt

548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$10,931

### 995. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

### 20250156844

Rationale: Funds to open buckets approved in new amendment

### **Transfer From:**

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

Amount: \$11,000

# Transfer To:

13727	Early College and Career - City Wide	
10121	Early conege and career only mac	

Office Of Portfolio Management

Career Service Salaries - Regular

Community/Parent Involvement

Miscellaneous Federal, State & Local Grants

Cps Fostering Diverse Schools Planning Initiative

- 369 Title I - School Improvement Carl Perkins
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- 322040 Cte Education Career Pathway Continuation -25-3220-E4

nagem	ent to	Office	Of Po	ort

Elementary Scholastic Academy eries Bond 2024 ed Construction Cip **Default Value** 

Transfer To:

Gerald Delgado Kanoon Elementary Magnet School 29071 455 Future Series Bond 2024 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

# Transfer To:

12120

52100 300008

548063

324

### 996. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

### 20250153393

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 31121 STK Change Reason NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$11,049

### 997. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

#### 20250152654

Rationale: Expired grant - transfer of funds needed to realign grant budget

. _

Transfer F	From:	Transfer 1	Го:
24871	Ferdinand Peck Elementary School	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)	041008	Contingency For Grant Expansion

Amount: \$11,095

### 998. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

#### 20250152775

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 OBI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$11,110

### 999. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

#### 20250154607

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46021 OBI Change Reason NA

Transfer F	From:	Transfer 1	Γo:
12150	Capital/Operations - City Wide	46021	John Hancock College Preparatory High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$11,195

### 1000. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

#### 20250154680

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49051 ORR Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	49051	Simpson Academy HS for Young Women
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$11,200

### 1001. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

#### 20250151035

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31111 OPI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31111	John Hay Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$11,243

### 1002. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

#### 20250150352

Rationale: STARTALK Grant contractual allocation

#### **Transfer From:**

Transfer F	From:	Transfer 1	Го:
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	119010	Other Instructional Programs
500372	Startalk-Cps 2025 Chinese Immersion Program	500372	Startalk-Cps 2025 Chinese Immersion Program

Amount: \$11,405

### 1003. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

#### 20250154835

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OPC Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25071	William H Ray Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$11,431

### 1004. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

#### 20250156894

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25371 EXT Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25371	Beulah Shoesmith Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$11,445

### 1005. Transfer from Capital/Operations - City Wide to Morgan Park High School

#### 20250150306

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan Park High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$11,456

### 1006. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

#### 20250154357

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23581 OMA Change Reason NA

Transfer Fr
-------------

From:	Transfer 1	0:
Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide23581Future Series Bond 2024455Capitalized Construction56310Emergency Capital Repairs009509

Amount: \$11,500

### 1007. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

#### 20250154676

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OHI 2 Change Reason NA

#### **Transfer From:**

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$11,658

#### 1008. Transfer from Capital/Operations - City Wide to Eckersall Stadium

#### 20250154625

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 68010 OPI Change Reason NA

#### Transfer From:

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

Amount: \$11,790

#### 1009. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

#### 20250156828

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

### **Transfer From:**

			••
12150	Capital/Operations - City Wide	22241	Frank I Bennett Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$11,850

### 1010. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

### 20250150963

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OPI Change Reason NA

### **Transfer From:**

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

Amount: \$11,960

#### Transfer To: 25601

manorer	10.
25601	James N Thorp Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

204

Transfer To:

455

56310

Transfer To:

009509

68010 Eckersall Stadium

000000 Default Value

Ss O&M Cip

Future Series Bond 2024

Capitalized Construction

### 1011. Transfer from Office of Catholic Schools to St Ignatius College Prep

### 20250150464

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

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69411	St Ignatius College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$11,980

### 1012. Transfer from Office of Catholic Schools to GFP/Other Private Schools

### 20250151593

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

Transfer	From:	

Transfer	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv Catholic	430310	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$12,000

#### 1013. Transfer from Office of Catholic Schools to GFP/Other Private Schools

#### 20250151594

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

### Transfer From

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430309	Nonpublic Inst. & Supp. Serv Catholic	430310	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$12,000

#### 1014. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

### 20250155936

Rationale: E books purchase

### Transfer From:

Transfer F	rom:	Transfer 1	Го:
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
600002	Contingency For Project Expansion	221220	Library Automation
380128	School District Library Grant	380128	School District Library Grant

Amount: \$12,000

### 1015. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

### 20250155942

Rationale: Database purchase

### Transfer From:

- 10814 Curriculum, Instruction, and Digital Learning
- 324 Miscellaneous Federal, State & Local Grants
- 53304 Instructional Materials (Digital)
- Library Automation 221220
- 380128 School District Library Grant

Amount: \$12,000

10814	Curriculum, Instruction, and Digital Learning
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
221220	Library Automation
380128	School District Library Grant

### 1016. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

### 20250156862

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46221 MEP Change Reason NA

Transfer From:		Transfer 1	To:
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Transfer To:

12150 425

56310

009426

379144

Capital/Operations - City Wide

Capitalized Construction

All Other

Other State Funded Capital Grants

Dceo - Wentworth Es 22-203040

Amount: \$12,075

### 1017. Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide

#### 20250155953

Rationale: Funds Transfer From Project 2025 25811 ICR To Award 2025 425 00 10 Change Reason NA

#### **Transfer From:**

inanoioi i	
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: \$12,205

#### 1018. Transfer from Office of Catholic Schools to The Field School

#### 20250150777

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69349	The Field School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$12,237

#### 1019. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

#### 20250155082

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 25761 NPL Change Reason NA

### Transfer From:

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$12,239

### 1020. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

### 20250155083

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24971 NPL Change Reason NA

#### Transfer From: 1

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$12,239

### Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

206

#### 1021. Transfer from Capital/Operations - City Wide to Logandale Middle School

#### 20250157185

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 41091 MEP Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	41091	Logandale Middle School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$12,496

#### 1022. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

#### 20250150302

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26731 ADA Change Reason NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$12,500

#### 1023. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

#### 20250152772

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22061 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

Amount: \$12,570

#### 1024. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

#### 20250152790

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51071 OWN Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$12,600

### 1025. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

### 20250150429

Rationale: Transferring to buckets

#### Transfer From:

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

Amount: \$12,754

#### Transfer To:

Transfer To:

22061

56310

009509

000000

Transfer To:

455

- 24531 Logan Square Elementary
- 324 Miscellaneous Federal, State & Local Grants

Phillip D Armour Elementary School

Future Series Bond 2024

**Capitalized Construction** 

Ss O&M Cip

Default Value

- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

### 1026. Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

#### 20250151029

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22441 OWN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the
			Advancement of Science
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$12,800

### 1027. <u>Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School</u>

#### 20250156767

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31281 OEQ Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31281	Orozco Fine Arts & Sciences Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$12,824

### 1028. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

### 20250156875

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 25991 TUS Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$12,889

### 1029. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

#### 20250157247

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 25761 NPL Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253513	Playlots	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$12,900

### 1030. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

### 20250151132

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 31261 SIT Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253513	Playlots	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$12,990

### 1031. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

#### 20250156700

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 ADA Change Reason NA

-		-	
		From:	
ııа	113161	I I UIII.	

Transfer From:		Го:
Capital/Operations - City Wide	24951	Marcus Moziah Garvey Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
American Disabilities Act/Ada	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction American Disabilities Act/Ada	Capital/Operations - City Wide24951Future Series Bond 2024455Capitalized Construction56310American Disabilities Act/Ada253508

Amount: \$13,000

### 1032. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

#### 20250156704

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 47021 ELV Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To-

Transfer To:

Sacred Heart School NCLB Title I Regular Fund

Nonpublic Fine Arts

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,000

#### 1033. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

#### 20250155113

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 22391 PKC Change Reason NA

### Transfer From:

manaren	ion.	Tanalei	10.
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,020

#### 1034. Transfer from Office of Catholic Schools to Sacred Heart School

#### 20250151638

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

### Transfer From:

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69270	Sacred Heart School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$13,129

### 1035. Transfer from Office of Catholic Schools to Sacred Heart School

### 20250151639

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

### **Transfer From:**

69510	Office of Catholic Schools	69270
332	NCLB Title I Regular Fund	332
54125	Services - Professional/Administrative	54125
370004	Nonpublic Instructional & Support Services	370003
430309	Nonpublic Inst. & Supp. Serv Catholic	430309

Amount: \$13,129

### 1036. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

#### 20250154314

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 46341 ADA Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
253530	American Disabilities Act/Ada	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$13,138

### 1037. Transfer from Jane Addams Elementary School to Capital/Operations - City Wide

#### 20250151523

Rationale: Funds Transfer From Project 2022 22021 MEP To Award 2022 431 00 01 Change Reason NA

Transfer From

Transfer From:		Transfer 1	Transfer To:	
22021	Jane Addams Elementary School	12150	Capital/Operations - City Wide	
431	Other Federally Funded Capital Grants	431	Other Federally Funded Capital Grants	
56310	Capitalized Construction	56310	Capitalized Construction	
009559	Boiler/Mechanical	009553	Roofs	
000000	Default Value	000000	Default Value	

Amount: \$13,152

### 1038. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152684

Rationale: Expired grant - transfer of funds needed to realign grant budget

ugei			
Transfer	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)	041008	Contingency For Grant Expansion

Amount: \$13,197

### 1039. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

#### 20250154610

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22861 OBI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$13,225

### 1040. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

### 20250153386

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29291 STK Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29291	Stone Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,303

### 1041. Transfer from Capital/Operations - City Wide to Colman

### 20250155043

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 ICR Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	11955	Colman
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,315

### 1042. Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School

### 20250155928

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:		Transfer 1	er To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$13,406

### 1043. Transfer from Capital/Operations - City Wide to Logandale Middle School

### 20250154685

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41091 OPI Change Reason NA

### Transfer From:

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	41091	Logandale Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$13,407

### 1044. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152629

Rationale: Expired grant - transfer of funds needed to realign grant budget Transfer From:

Transfer	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)	041008	Contingency For Grant Expansion

Amount: \$13,454

### 1045. Transfer from Office of Catholic Schools to Christ The King School

### 20250156927

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69073	Christ The King School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$13,500

### 1046. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

#### 20250154595

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25181 OBI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$13,529

### 1047. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

#### 20250153399

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26351 ADA Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253530	American Disabilities Act/Ada	253508	Renovations	
000000	Default Value	000000	Default Value	

Transfer To:

55151

56310

Transfer To:

455

Amount: \$13,552

#### 1048. Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School

#### 20250154666

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55151 OEI Change Reason NA

#### **Transfer From:**

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

Amount: \$13,638

#### 1049. Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide

#### 20250152298

Rationale: Funds Transfer From Project 2023 24941 NPL To Award 2023 443 00 16 Change Reason NA

#### Transfer From:

24941	Mary Gage Peterson Elementary School	12150	Capital/Operations - City
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$13,765

### 1050. Transfer from Luke O'Toole Elementary School to Capital/Operations - City Wide

#### 20250150893

Rationale: Funds Transfer From Project 2025 24801 BRM To Award 2025 455 00 11 Change Reason NA

### **Transfer From:**

Luke O'Toole Elementary School	12150
Future Series Bond 2024	455
Capitalized Construction	56310
Renovations	009563
Default Value	000000
	Future Series Bond 2024 Capitalized Construction Renovations

Amount: \$13.961

009509 Ss O&M Cip 000000 Default Value

Future Series Bond 2024

**Capitalized Construction** 

Infinity Math Science and Technology High School

Wide

Transfer To: Capital/Operations - City Wide Future Series Bond 2024 **Capitalized Construction** Bathrooms

**Default Value** 

### 1051. Transfer from Michael Faraday Elementary School to Capital/Operations - City Wide

#### 20250151567

Rationale: Funds Transfer From Project 2022 24371 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:		Transfer To:	
24371	Michael Faraday Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$14,062

### 1052. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

#### 20250154472

Rationale: To purchase chrome books and 1 cart for the STARTALK program

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	55005	Property - Equipment
119010	Other Instructional Programs	119010	Other Instructional Programs
500372	Startalk-Cps 2025 Chinese Immersion Program	500372	Startalk-Cps 2025 Chinese Immersion Program

Amount: \$14,233

### 1053. Transfer from James Hedges Elementary School to Capital/Operations - City Wide

### 20250151525

Rationale: Funds Transfer From Project 2023 23681 NPL To Award 2023 443 00 16 Change Reason NA

Transfer From:		Transfer To:	
23681	James Hedges Elementary School	12150	Capital/Operations - City Wide
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$14,257

### 1054. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

#### 20250154632

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$14,352

### 1055. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

### 20250156149

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29041 NPL Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29041	Turner-Drew Elementary Language Academy	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253513	Playlots	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$14,433

### 1056. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

#### 20250156150

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$14,433

### 1057. Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide

#### 20250151581

Rationale: Funds Transfer From Project 2022 25241 TUS To Award 2021 443 00 18 Change Reason NA

Transfer From:		Transfer To:	
25241	Jonathan Y Scammon Elementary School	12150	Capital/Operations - City Wide
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$14,627

#### 1058. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

#### 20250152785

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31101 OBI Change Reason NA

#### Transfer From:

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

Amount: \$14,630

#### 1059. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

#### 20250153369

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29041 OPI Change Reason NA

#### Transfer From:

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

Amount: \$14,643

### 1060. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

### 20250156890

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26331 ICR Change Reason NA

### Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$14,765

# 455

Transfer To:

Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

Future Series Bond 2024

31101 Ninos Heroes Elementary Academic Center

### Transfer To:

29041 Turner-Drew Elementary Language Academy Future Series Bond 2024 455 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

26331	Richard Henry Lee Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

### 1061. Transfer from Arts to James Farmer Jr Elementary School

### 20250150114

Rationale: Public Art Grant SY25

### Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$15,000

### 1062. Transfer from Arts to Sarah E. Goode STEM Academy

### 20250150115

Rationale: Public Art Grant SY25

### Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Amount: \$15,000

### 1063. Transfer from Arts to Joseph Lovett Elementary School

### 20250150117

Rationale: Public Art Grant SY25

### Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
13034	Performing & Creative Arts

000000 Default Value

Amount: \$15,000

### 1064. Transfer from Arts to World Language Academy High School

### 20250150118

Rationale: Public Art Grant SY25

### Transfer From:

Arts
General Education Fund
Miscellaneous Charges
Performing & Creative Arts

000000 Default Value

Amount: \$15,000

### 1065. Transfer from Independent Schools Of Chicago to Mt Carmel Academy Of East Lakeview

### 20250150456

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

### Transfer From:

70140	Independent	Schools	Of Chicago

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

Amount: \$15,000

#### Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

#### Transfer To:

- 46611 Sarah E. Goode STEM Academy
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

#### Transfer To:

- 24241 Joseph Lovett Elementary School
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 113034 Performing & Creative Arts
- 000318 Arts

#### Transfer To:

52011 World Language Academy High School
115 General Education Fund
54125 Services - Professional/Administrative

- 113034 Performing & Creative Arts
- 000318 Arts

69226	Mt Carmel Academy Of East Lakeview
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

# 1066. Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School

# 20250150576

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

#### Transfer From:

10875 Citywide Student Support and Engagement 46271 Theodore Roosevelt High School 115 General Education Fund General Education Fund 115 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$15,000

#### 1067. Transfer from Arts to Marvin Camras Elementary School

#### 20250152987

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	22691	Marvin Camras Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrativ	
113034	Performing & Creative Arts	113034	Performing & Creative Arts	
	Default Value	000318	Arts	

#### 1068. Transfer from Facility Opers & Maint - City Wide to Nutrition Support Services - City Wide

#### 20250157226

Amount: \$15,000

Rationale: 50 CDPH reinspection

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	12050	Nutrition Support Services - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53306	Commodities: Software (Non-Instructional)	54105	Services: Non-technical/Laborer	
254101	Asset Management	410001	Payment To Other Government Units	
000000	Default Value	000000	Default Value	

Amount: \$15,000

#### 1069. Transfer from Office of Catholic Schools to St Juliana School

#### 20250153759

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

# Transfer From:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69168	St Juliana School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$15,210

#### 1070. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

# 20250155755

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53091 OPI 2 Change Reason NA

#### Transfer From:

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

Amount: \$15,318

#### Transfer To:

22861 Manuel Perez Elementary School 455 Future Series Bond 2024 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

## 1071. Transfer from Capital/Operations - City Wide to George Leland Elementary School

#### 20250153397

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26391 ADA Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,362

#### 1072. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

#### 20250150933

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OII Change Reason NA

Transfer From

Transfer From: Transfe		Transfer T	r To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$15,400

#### 1073. Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide

#### 20250150620

Rationale: Funds Transfer From Project 2025 25991 TUS To Award 2025 455 00 07 Change Reason NA

#### **Transfer From:**

25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,449

#### 1074. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

# 20250150626

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 25991 TUS Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,449

# 1075. Transfer from South Shore Fine Arts Academy to Education General - City Wide

# 20250152661

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

- 22251 South Shore Fine Arts Academy
- Miscellaneous Federal, State & Local Grants 324
- **Benefits Pointer** 51330
- 290001 General Salary S Bkt
- 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$15,507

Capital/Operations - City Wide 12150 455 Future Series Bond 2024 56310 **Capitalized Construction** 009514 Contingencies Default Value 000000

Transfer To:

Transfer To:

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

#### 1076. Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School

#### 20250151240

Rationale: Funds to allocate for the full Athletic Director stipend

Transfer From:		Transfer 1	Transfer To:	
12690	Consolidated Pointer Line Unit	53091	David G Farragut Career Academy High School	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	150005	High School Sports	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

Amount: \$15,511

#### 1077. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

#### 20250151022

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53101 ORR Change Reason NA

Transfer From:

rom:	Transfer	0:
Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide53101Future Series Bond 2024455Capitalized Construction56310Emergency Capital Repairs009509

Transfer To-

Transfer To:

Amount: \$15,565

#### 1078. Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide

#### 20250154707

Rationale: Funds Transfer From Project 2023 25991 ICR To Award 2023 443 00 07 Change Reason NA

# Transfer From:

		Transfer	v.
25991	Joseph Brennemann Elementary School	12150	Capital/Operations - City Wide
443	CIT Series 2023	443	CIT Series 2023
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$15,831

#### 1079. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

#### 20250155149

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 25991 ICR Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,831

# 1080. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

#### 20250156788

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23631 OEQ Change Reason NA

# Transfer From:

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

Amount: \$16,050

#### Transfer To:

Woodlawn Community Elementary School
Future Series Bond 2024
Capitalized Construction
Ss O&M Cip
Default Value

# 1081. Transfer from Charles N Holden Elementary School to Capital/Operations - City Wide

#### 20250152313

Rationale: Funds Transfer From Project 2021 23821 ADM To Award 2022 436 00 01 Change Reason NA

#### Transfe E

Transfer F	rom:	Transfer	0:
23821	Charles N Holden Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009426	All Other
000017	Tif Capital	000017	Tif Capital

Amount: \$16,150

## 1082. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

#### 20250154611

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32031 OHI 2 Change Reason NA

Transf	ier F	rom	

I ranster H	-rom:	Transfer	10:
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$16,150

## 1083. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

#### 20250150682

Rationale: Reconciliation of appropriation/needed to realign grant budget

# Transfer From:

Transfer F	rom:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
221011	Improvement Of Instruction	221077	Cdc Hiv Prevention Pd
580247	Improving Adolescent Health And Well-Being Through	580247	Improving Adolescent Health And Well-Being Through
	School Based Surveillance-Component 1		School Based Surveillance-Component 1

Amount: \$16,154

#### 1084. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

#### 20250156164

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430531	Neglected Programs	430531	Neglected Programs

Amount: \$16,620

# 1085. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

# 20250153349

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22021 MEP Change Reason NA

Transfer I	From:	Transfer	Го:
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$16,666

#### 1086. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

#### 20250151040

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24991 OHI Change Reason NA

Transfer From	:
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rom:	Transfer 1	Го:
Capital/Operations - City Wide	24991	Laura S Ward Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide24991Future Series Bond 2024455Capitalized Construction56310Emergency Capital Repairs009509

Amount: \$16,689

#### 1087. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

#### 20250153374

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53011 OHI Change Reason NA

# Transfer From

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$16,698

#### 1088. Transfer from Kelvyn Park High School to Student Transportation

#### 20250150621

Rationale: RITM2156782 To purchase a new Multi Function School Activity Buse

# Transfer From

Fransfer F	rom:	Transfer T	Го:
46191	Kelvyn Park High School	11870	Student Transportation
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000421	Facilitron	000421	Facilitron

Amount: \$16,757

#### 1089. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

#### 20250155747

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51071 OMA Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$16,810

# 1090. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

# 20250151505

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24871 OGC Change Reason NA

# **Transfer From:**

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

Amount: \$16,850

#### Transfer To:

Transfer To:

24871	Ferdinand Peck Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

#### 1091. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

#### 20250151039

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26831 OPI Change Reason NA

# Transfer From

Transfer From:		Transfer T	o:
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$16,975

#### 1092. Transfer from Capital/Operations - City Wide to Bridgeport

#### 20250152773

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 OHI 2 Change Reason NA

#### Transfer From:

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	11956	Bridgeport
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$16,985

#### 1093. Transfer from Arts to Arts

#### 20250155559

Rationale: for the purchase of macbooks and chromebooks

Transfer I	From:	Transfer 1	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

1094. Transfer from Arts to Education General - City Wide

#### 20250156133

Amount: \$17,000

Rationale: reconciliation of grant budget

Transfer I	From:	Transfer 1	Го:
10890	Arts	12670	Education General - City Wide
436	IGA and Other Capital Projects Fund	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
188848	City Of Chicago & Cps Public Art - Belding Elementary School	041008	Contingency For Grant Expansion

Amount: \$17,000

# 1095. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

# 20250156866

Rationale: Funds Transfer From Award 2025 436 00 13 To Project 2024 22221 EXT Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
188848	City Of Chicago & Cps Public Art - Belding Elementary	188848	City Of Chicago & Cps Public Art - Belding Elementary
	School		School

Amount: \$17,000

#### 1096. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

#### 20250150860

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31041 OFR Change Reason NA

	Transfe	r From	1:
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Transfer F	-rom:	Transfer 1	0:
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

. -

Amount: \$17,005

#### 1097. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

#### 20250154679

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25431 OPI Change Reason NA

..... - 5 Tra

om:	Transfer I	10:
Capital/Operations - City Wide	25431	Hannah G Solomon Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide25431Future Series Bond 2024455Capitalized Construction56310Emergency Capital Repairs009509

Amount: \$17,205

#### 1098. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

#### 20250156774

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OEQ Change Reason NA

#### Transfer From:

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

Amount: \$17,307

#### 1099. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

#### 20250154675

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29411 OHI Change Reason NA

#### Transfer From:

12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$17,430

# 1100. Transfer from Capital/Operations - City Wide to William J Bogan High School

#### 20250154604

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 OPI Change Reason NA

# **Transfer From:**

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

Amount: \$17,437

#### Transfer To:

Transfer To:

455

56310

Transfer To:

009509

46041	William J Bogan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

46641 Richard T Crane Medical Preparatory HS

Future Series Bond 2024

Capitalized Construction

Ss O&M Cip 000000 Default Value

222

## 1101. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

#### 20250153402

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29281 STR Change Reason NA

Transfer	From:
----------	-------

-rom:	Transfer T	0:
Capital/Operations - City Wide	29281	Mark Skinner Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	54125	Services - Professional/Administrative
Masonary/Windows	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Masonary/Windows	Capital/Operations - City Wide29281Future Series Bond 2024455Capitalized Construction54125Masonary/Windows253508

Amount: \$17,498

#### 1102. Transfer from Facility Opers & Maint - City Wide to Pershing East

#### 20250154216

Rationale: Supplies needed for the district

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$17,510

#### 1103. Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center

#### 20250154672

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30151 OBI Change Reason NA

#### Transfer From:

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

Amount: \$17,520

#### 1104. Transfer from Social and Emotional Learning - City Wide to Marketing

#### 20250153387

Rationale: Funds for approved marketing project for OSEL OSEL Healing Centered Conference Marketing Materials

#### Transfer From:

10	)898	Social and Emotional Learning - City Wide
	115	General Education Fund
54	125	Services - Professional/Administrative

- 211012 Social And Emotional Learning Supports
- 000000 Default Value

Amount: \$17,640

# 1105. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

# 20250153671

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24681 OFA Change Reason NA

# Transfer From:

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

000000 Default Value

Amount: \$17,710

# Transfer To:

Transfer To:

455

56310

000000

009509

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

30151 Dr. Fisher Early Learning Center

Future Series Bond 2024

**Capitalized Construction** 

Ss O&M Cip

Default Value

# Transfer To:

24681 William P Nixon Elementary School Future Series Bond 2024 455 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

#### 1106. Transfer from GFP/Other Private Schools to Methodist Youth Services

## 20250156163

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

Transfer F	From:	Transfer 1	Го:
69103	GFP/Other Private Schools	69087	Methodist Youth Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: \$17,775

#### 1107. Transfer from Kelvyn Park High School to Student Transportation

#### 20250150618

Rationale: RITM2156782 To purchase a new Multi Function School Activity Buse

Transfer I	From:
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Transfer From:		Transfer	Го:
46191	Kelvyn Park High School	11870	Student Transportation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: \$17,954

#### 1108. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

#### 20250153665

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41111 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

Amount: \$18,113

# 1109. Transfer from Capital/Operations - City Wide to Percy L Julian High School

#### 20250157229

Rationale: Funds Transfer From Award 2025 455 00 09 To Project 2025 46401 BAS Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide	46401	Percy L Julian High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$18,135

# 1110. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

#### 20250155931

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

Amount: \$18,185

# Transfer To:

Transfer To:

41111 455

56310

000000

Transfer To:

009509

51071	Wells Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Marine Leadership Academy at Ames

Future Series Bond 2024

**Capitalized Construction** 

Ss O&M Cip

Default Value

# 1111. Transfer from Independent Schools Of Chicago to Christ the King Jesuit (Catholic)

## 20250150461

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

Transfer	From:	Transfer 1	Го:
70140	Independent Schools Of Chicago	69027	Christ the King Jesuit (Catholic)
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494100	Title lia - Other Private Supplementary Servc.	494100	Title lia - Other Private Supplementary Serv

Amount: \$18,311

#### 1112. Transfer from Capital/Operations - City Wide to Percy L Julian High School

#### 20250156908

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2024 46401 UAF Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$18,400

#### 1113. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

#### 20250154361

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25581 ORR Change Reason NA

#### Transfer From:

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

Amount: \$18,500

# 1114. Transfer from Office of Catholic Schools to UCAN

#### 20250150455

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

Transfer	From:	
COE10	Office	af C

69510	Office of Catholic Schools	69055	UCAN
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	410001	Payment To Other Government Units
430309	Nonpublic Inst. & Supp. Serv Catholic	430314	Title I - District Initiatives

Amount: \$18,631

# 1115. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

# 20250154638

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25941 OPI Change Reason NA

# Transfer From:

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

Amount: \$18,654

Transfer To:

25581 455

56310

Transfer To: 25941

> 455 56310

009509

009509

# Transfer To:

Future Series Bond 2024

**Capitalized Construction** 

Ss O&M Cip

000000 Default Value

Carrie Jacobs Bond Elementary School

Mancel Talcott Elementary School

Future Series Bond 2024

**Capitalized Construction** 

Ss O&M Cip 000000 Default Value rvc.

#### 1116. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

#### 20250154733

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11951 OHI 2 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$18,742

#### 1117. Transfer from Capital/Operations - City Wide to Carl Schurz High School

#### 20250154669

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OBI 3 Change Reason NA

Transfer F	From:	Transfer 1	īo:
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$18,768

#### 1118. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

#### 20250154635

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22421 OPI Change Reason NA

#### Transfer From:

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

Amount: \$19,100

#### 1119. Transfer from Citywide Student Support and Engagement to Edwin G. Foreman College and Career Academy

#### 20250150581

Rationale: Pre school request to reduce my OST personnel allocation to increase my non personnel funds

#### **Transfer From:**

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

Amount: \$19,500

# 1120. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

#### 20250154682

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24781 OBI Change Reason NA

#### Transfer From:

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

Amount: \$19,720

#### Transfer To:

Transfer To:

22421 455

56310

009509

000000

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Augustus H Burley Elementary School

Future Series Bond 2024

**Capitalized Construction** 

Ss O&M Cip

Default Value

# Transfer To:

riunsiei	10.
24781	Brian Piccolo Elementary Specialty School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

# 1121. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

# 20250154686

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23421 OPI Change Reason NA

Transfer From:		Transfer 1	To:
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$19,771

# 1122. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

# 20250155741

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OPI 2 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$19,904

# 1123. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

#### 20250152786

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OGC Change Reason NA

#### Transfer From:

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

Amount: \$19,995

#### 1124. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

#### 20250155788

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53011 ODR Change Reason NA

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Transfer To:

46361

56310

000000

009511

455

Kenwood Academy High School

Future Series Bond 2024

**Capitalized Construction** 

Sw O&M Cip

Default Value

Amount: \$19,995

# 1125. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

# 20250150485

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

Transfer	From:
00540	011

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$20,000

#### 1126. Transfer from Citywide Student Support and Engagement to James G Blaine Elementary School

#### 20250150584

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	22261	James G Blaine Elementary School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000000	Default Value	

Amount: \$20,000

#### 1127. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

#### 20250153612

Rationale: South Side Controls Roving emergency PO

# Transfer From:

			IU.
11880	Facility Opers & Maint - City Wide	23141	Edward Everett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$20,000

#### 1128. Transfer from Arts to Education General - City Wide

#### 20250156132

Rationale: reconciliation of grant budget

Transfer F	From:	Transfer 1	Го:
10890	Arts	12670	Education General - City Wide
436	IGA and Other Capital Projects Fund	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
188846	City Of Chicago & Cps Public Art - Agreement-Solomon	041008	Contingency For Grant Expansion

Amount: \$20,000

#### 1129. Transfer from Capital/Operations - City Wide to Colman

#### 20250155042

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 11955 ICR Change Reason NA

#### **Transfer From:**

Transfer From:		Transfer 1	o:
12150	Capital/Operations - City Wide	11955	Colman
455	Future Series Bond 2024	455	Future Series Bond 202
56310	Capitalized Construction	56304	Capitalized Software
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$20,109

# 1130. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

# 20250156878

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

Amount: \$20,229

)24

#### 49101 455 Future Series Bond 2024 56310

Transfer To:

Capitalized Construction 253508 Renovations

Ray Graham Training Center High School

000000 Default Value

Transfer To:

# 1131. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

#### 20250150991

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

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$20,300

#### 1132. Transfer from Langston Hughes Elementary School to Capital/Operations - City Wide

#### 20250154783

Rationale: Funds Transfer From Project 2025 22451 STR To Award 2025 455 00 05 Change Reason NA

Transfer F	From:	Transfer 1	Го:
22451	Langston Hughes Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: \$20,418

## 1133. Transfer from Capital/Operations - City Wide to Carl Schurz High School

#### 20250151162

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 46281 STR Change Reason NA

#### Transfer From:

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

Amount: \$20,518

#### 1134. Transfer from Capital/Operations - City Wide to Northwest Middle School

#### 20250150955

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 OBI Change Reason NA

#### Transfer From:

12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Transfer To:

46281 453

56310

253508

000000

Transfer To:

Carl Schurz High School

CIP Series 2023A **Capitalized Construction** 

Renovations

Default Value

Amount: \$20,721

# 1135. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

#### 20250151641

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

# Transfer From:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$20,750

#### 1136. Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy

#### 20250153389

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29151 STK Change Reason NA

Capital/Operations - City Wide 12150 Future Series Bond 2024 455 56310 Capitalized Construction 009555 Chimney 000000 Default Value

Amount: \$20,773

#### 1137. Transfer from Capital/Operations - City Wide to Carl Schurz High School

#### 20250150952

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OEN Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Transfer To:

29151

56310

253508

000000

455

Maria Saucedo STEAM Magnet Academy

Future Series Bond 2024

Capitalized Construction

Renovations

Default Value

Amount: \$20,779

## 1138. Transfer from Capital/Operations - City Wide to Percy L Julian High School

#### 20250157244

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2024 46401 UAF Change Reason NA

# Transfer From:

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
320001	Swimming Pool Program	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$21,020

#### 1139. Transfer from Office of Catholic Schools to Resurrection High School

#### 20250153576

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69398	Resurrection High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$21.201

#### 1140. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

# 20250156841

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23511 ELV Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$21,355

# 1141. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

#### 20250156833

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29091 ELV Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$21,391

#### 1142. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

#### 20250156835

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29121 ELV Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253530	American Disabilities Act/Ada	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$21,391

#### 1143. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

#### 20250156837

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 ELV Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$21,391

#### 1144. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

#### 20250153523

Rationale: Approved Ventra Card purchase for Freshman HS Connection

#### **Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51320	Bucket Position Pointer	54210	Pupil Transportation
290001	General Salary S Bkt	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: \$21,467

# 1145. <u>Transfer from Joseph Kellman Corporate Community ES to Capital/Operations - City Wide</u>

# 20250151560

Rationale: Funds Transfer From Project 2022 23251 PKC To Award 2022 451 00 15 Change Reason NA

#### Transfer From:

- 23251 Joseph Kellman Corporate Community ES
- 451 CIP Bond Series 2022A
- 54125 Services Professional/Administrative
- 253508 Renovations
- 000000 Default Value

Amount: \$21,520

#### Transfer To: 10855 Ci

Transfer To:

25841 455

56310

253508

000000

Transfer To:12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction251392Repairs & Improvements000000Default Value

Eli Whitney Elementary School

Future Series Bond 2024

Capitalized Construction

Renovations

Default Value

# 1146. Transfer from Chief Equity Office to Marketing

# 20250153259

Rationale: For GEM Marketing Proposal

Transfer F	From:	Transfer 1	Го:
10465	Chief Equity Office	10560	Marketing
115	General Education Fund	115	General Education Fund
54515	Services - Advertising	57915	Miscellaneous - Contingent Projects
233011	Equal Educ Opportunity-Admin	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$22,000

# 1147. Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School

# 20250155934

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

Tra

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

0 Amount: \$22,118

# 1148. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

# 20250153398

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 30081 ADA Change Reason NA

# Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$22,452

# 1149. Transfer from Office of Catholic Schools to Marist High School

# 20250153761

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

# Transfer From:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$22,500

# 1150. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

# 20250151693

Rationale: Reconciliation of appropriation/needed to realign grant budget

# Transfer From:

- 10855 Counseling and Postsecondary Advising - City Wide
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- 212017 Other Govt Fnded Prits-Guidnce
- 548062 Trio - Talent Search

Amount: \$22,597

# Transfer To:

Transfer To: 30081

455

56310

253508

000000

10855 Counseling and Postsecondary Advising - City Wide 324 Miscellaneous Federal, State & Local Grants

Frederick Stock Elementary School

Future Series Bond 2024

**Capitalized Construction** 

Renovations

Default Value

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

# 1151. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

#### 20250153351

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 22021 MEP Change Reason NA

Transfer Fro	om:

Transfer From:		Transfer	0:
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$22,833

## 1152. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

#### 20250152771

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23081 OGC Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23081	Richard Edwards Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$22,925

#### 1153. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

#### 20250155452

Rationale: Water Mitigation for several classrooms on the 2nd floor

#### Transfer From:

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

Amount: \$22,973

#### 1154. Transfer from Capital/Operations - City Wide to Logandale Middle School

#### 20250157187

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 41091 MEP Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide	41091	Loga
455	Future Series Bond 2024	455	Futu
56310	Capitalized Construction	56310	Capit
009514	Contingencies	009522	Cip N
000000	Default Value	000000	Defa

Amount: \$23,160

# 1155. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

#### 20250155760

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 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

Amount: \$23,244

Transfer To: 46301

230

56105

000000

254038

. -

Transfer To:

11091	Logandale Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
)9522	Cip Management
00000	Default Value

Roger C Sullivan High School

Services - Repair Contracts

Sodexo Ifm

Default Value

Public Building Commission O & M

#### Transfer To:

26791	Tarkington School of Excellence ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

#### 1156. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

#### 20250153669

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25921 OBI 2 Change Reason NA

# Transfer From

Transfer From:		Transfer T	Го:
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$23,625

#### 1157. Transfer from Arts to Arts

#### 20250154722

Rationale: Transferring to cover furniture purchases for RE ALIZE

-	Transfer F	From:	Transfer	Го:
	10890	Arts	10890	Arts
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	55005	Property - Equipment
	320020	Other After Schools Programs	320020	Other After Schools Programs
	000000	Default Value	000000	Default Value
Amount:	\$23,750			

#### 1158. Transfer from Capital/Operations - City Wide to Northwest Middle School

#### 20250150852

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 OBI Change Reason NA

#### Transfer From:

10150	Conital/Operational City/Wide
12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$23,990

#### 1159. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

#### 20250150298

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 29241 GYM Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Defectiv/eline

000000 Default Value

Amount: \$24,117

# 1160. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

# 20250156960

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25811 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

Amount: \$24,177

#### Transfer To:

Transfer To:

455

54125

000000

Transfer To:

253508

000000

455 56310

009509

41121 Northwest Middle School

Ss O&M Cip

Default Value

Future Series Bond 2024

Services - Professional/Administrative

29241 William Bishop Owen Scholastic Academy ES

Future Series Bond 2024

**Capitalized Construction** 

Renovations

Default Value

25811	Daniel S Wentworth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

## 1161. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

#### 20250154514

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25011 ICR Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$24,500

#### 1162. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

#### 20250156858

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23241 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23241 Fort Dearborn Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value** 

Amount: \$24,520

# 1163. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

#### 20250155778

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31121 OHI Change Reason NA

#### Transfer From:

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

Amount: \$24,540

#### 1164. Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide

#### 20250150929

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11890 OPI 2 Change Reason NA

#### Transfer From:

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

Amount: \$24,680

#### 1165. Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide

#### 20250150109

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2021 425 00 22 Change Reason NA

#### Transfer From:

- Amelia Earhart Options for Knowledge ES 26441
- Other State Funded Capital Grants 425
- 56310 **Capitalized Construction**
- 253508 Renovations
- 379173 Dceo State Earhart

Amount: \$24,770

Transfer To:

31121

56310

000000

Transfer To:

54125 009509

000000

455

009509

455

Transfer To: 12150 Capital/Operations - City Wide 425 Other State Funded Capital Grants 56310 **Capitalized Construction** 009426 All Other

379173 Dceo State Earhart

235

Services - Professional/Administrative

Future Series Bond 2024

**Capitalized Construction** 

Ss O&M Cip

Default Value

11890 CPS Warehouse - City Wide Future Series Bond 2024

Ss O&M Cip

Default Value

Services - Professional/Administrative

Thomas A Hendricks Elementary Community Academy

# 1166. Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide

#### 20250151575

Rationale: Funds Transfer From Project 2023 25301 NPL To Award 2023 443 00 16 Change Reason NA

# Transfer From:

Transfer From:		Transfer To:	
25301	William H Seward Communication Arts Academy ES	12150	Capital/Operations - City Wide
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$24,784

#### 1167. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

#### 20250155787

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23991 OPI Change Reason NA

Transfer From: Capital/Operations - City Wide 12150 455 Future Series Bond 2024 56310 Capitalized Construction

253536 **Emergency Capital Repairs** Default Value 000000

Amount: \$24,969

## 1168. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

#### 20250155222

Rationale: district ebook replenishment for SY25

#### Transfer From:

Curriculum, Instruction, and Digital Learning
General Education Fund
Commodities: Software (Non-Instructional)
Library Automation
Default Value

Amount: \$25,000

#### 1169. Transfer from Arts to Education General - City Wide

#### 20250156134

Rationale: reconciliation of grant budget

10890	Arts	12
436	IGA and Other Capital Projects Fund	
57915	Miscellaneous - Contingent Projects	57
600002	Contingency For Project Expansion	600
188845	City Of Chicago & Cps Public Art - Sayre Elementary Academy	041

Amount: \$25,000

#### 1170. Transfer from Arts to Education General - City Wide

#### 20250156135

Rationale: reconciliation of grant budget

Transfer F	From:	Transfer 1	Го:
10890	Arts	12670	Education General - City Wide
436	IGA and Other Capital Projects Fund	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
188851	City Of Chicago & Cps Public Art - Peterson Elementary School	041008	Contingency For Grant Expansion

Amount: \$25,000

#### Transfer To:

Transfer To:

23991

009509

000000

455

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53304	Instructional Materials (Digital)
221220	Library Automation
000000	Default Value

Joshua D Kershaw Elementary School

Future Series Bond 2024

56310 Capitalized Construction Ss O&M Cip

Default Value

#### Transfer To:

Education General - City Wide
Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects
Contingency For Project Expansion
Contingency For Grant Expansion

# 1171. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

# 20250156870

Rationale: Funds Transfer From Award 2025 436 00 14 To Project 2025 29271 EXT Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
188845	City Of Chicago & Cps Public Art - Sayre Elementary	188845	City Of Chicago & Cps Public Art - Sayre Elementary
	Academy		Academy

1172. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

# 20250152783

Amount: \$25,000

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53071 OBI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53071	George Westinghouse College Prep	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$25,627

# 1173. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

# 20250156783

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23421 OEQ Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$25,648

# 1174. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

#### 20250151543

Rationale: Funds Transfer From Award 2023 436 00 09 To Project 2025 46181 ICR Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000059	Capital Projects - Miscellaneous School Internal	000059	Capital Projects - Miscellaneous School Internal
	Accounts		Accounts

Amount: \$25,695

# 1175. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

# 20250151034

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 ORR Change Reason NA

# **Transfer From:**

Transfer F	From:	Transfer	То:
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$25,875

# 1176. Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep

#### 20250155930

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66148 ROF Change Reason NA

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	66148	Noble - John and Eunice Johnson College Prep
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$25,955

#### 1177. Transfer from William F Finkl Elementary School to Capital/Operations - City Wide

#### 20250151562

Rationale: Funds Transfer From Project 2022 23541 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:		Transfer 1	Го:
23541	William F Finkl Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$26,034

# 1178. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

#### 20250157120

Rationale: increasing Training For Mental Health Equity bucket

Transfer F	rom:
------------	------

manaler i	loni.
10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213011	Health Services
580244	Training For Mental Health Equity (Tmhe)

10760 Office of Student Protections & Title IX
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer

- 290001 General Salary S Bkt
- 580244 Training For Mental Health Equity (Tmhe)

Future Series Bond 2024

Capitalized Construction

Ss O&M Cip Default Value

Gerald Delgado Kanoon Elementary Magnet School

Amount: \$26,034

#### 1179. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

#### 20250153663

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29071 OEI Change Reason NA

#### **Transfer From:**

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

Amount: \$26,500

#### 1180. Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide

#### 20250151578

Rationale: Funds Transfer From Project 2022 25241 TUS To Award 2022 451 00 15 Change Reason NA

#### Transfer From:

- 25241 Jonathan Y Scammon Elementary School
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

Amount: \$26,605

Transfer To:

29071

56310 009509

000000

455

Transfer To:

Fransfer To:

- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction251392Repairs & Improvements
- 000000 Default Value

# 1181. Transfer from Kelvyn Park High School to Student Transportation

# 20250150624

Rationale: RITM2156782 To purchase a new Multi Function School Activity Bus

Transfer From: Tr		Transfer 1	Го:
46191	Kelvyn Park High School	11870	Student Transportation
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$26,609

# 1182. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

# 20250154627

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26601 OPI Change Reason NA

Transfer From: Capital/Operations - City Wide 12150 455 Future Series Bond 2024 56310 Capitalized Construction

Default Value

**Emergency Capital Repairs** 

Transfer To: 26601 William E B Dubois Elementary School Future Series Bond 2024 455 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Amount: \$26,943

253536

000000

# 1183. Transfer from Ida B Wells Preparatory Elementary Academy to Capital/Operations - City Wide

# 20250152530

Rationale: Funds Transfer From Project 2022 24811 BRM To Award 2022 443 00 13 Change Reason NA

#### Transfer From:

Transfer To: 24811 Ida B Wells Preparatory Elementary Academy 12150 Capital/Operations - City Wide 443 CIT Series 2023 443 CIT Series 2023 56310 Capitalized Construction 56310 **Capitalized Construction** 253508 Renovations 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$27,225

# 1184. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

# 20250152780

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 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

Amount: \$27,487

# 1185. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

# 20250154292

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

# Transfer From:

- 12150 Capital/Operations City Wide Future Series Bond 2024 455 56310 **Capitalized Construction** American Disabilities Act/Ada 253530
- 000000 Default Value

Amount: \$27.668

Transfer To:

56310 009509

455

Transfer To:			
25021	William H Prescott Elementary School		
455	Future Series Bond 2024		
56310	Capitalized Construction		
253508	Renovations		
000000	Default Value		

22321 Norman A Bridge Elementary School Future Series Bond 2024

**Capitalized Construction** 

Ss O&M Cip 000000 Default Value

#### 1186. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

#### 20250151038

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26631 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$27,850

#### 1187. Transfer from James Hedges Elementary School to Capital/Operations - City Wide

#### 20250151531

Rationale: Funds Transfer From Project 2023 23681 NPL To Award 2023 443 00 18 Change Reason NA

Transfer From:		Transfer 1	Го:
23681	James Hedges Elementary School	12150	Capital/Operations - City Wide
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: \$28,230

## 1188. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152630

Rationale: Expired grant - transfer of funds needed to realign grant budget Transfer From:

Transfer I	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary Sch
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Proj
221011	Improvement Of Instruction	600002	Contingency For Project Expans
442298	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 5)		

Amount: \$28,378

#### 1189. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

#### 20250154729

Rationale: Class Catalyst Platform for High School Connection

Transfer I	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Elementary and Secondary School Relief

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Amount: \$28,500

#### 1190. Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School

#### 20250155929

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 26231 ICR Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$28,739

# 1191. Transfer from Capital/Operations - City Wide to Carl Schurz High School

# 20250154670

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OHI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$28,990

# 1192. Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide

# 20250155952

Rationale: Funds Transfer From Project 2025 25811 ICR To Award 2025 425 00 10 Change Reason NA

Transfer Fi	rom:	Transfer 1	Го:
25811	Daniel S Wentworth Elementary School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
379144	Dceo - Wentworth Es 22-203040	379144	Dceo - Wentworth Es 22-203040

Transfer To:

30121

56310

253508

000017

Transfer To:

436

Wilma Rudolph Elementary Learning Center

IGA and Other Capital Projects Fund

Capitalized Construction

Renovations

Tif Capital

Amount: \$29,427

# 1193. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

#### 20250152552

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

Amount: \$29,568

00

00

#### 1194. Transfer from Citywide Student Support and Engagement to Kenwood Academy High School

#### 20250150591

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

#### **Transfer From:**

10875	Citywide Student Support and Engagement	46361	Kenwood Academy High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$30,000

# 1195. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

# 20250153555

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$30,000

# 1196. Transfer from Department of JROTC to Department of JROTC

# 20250154986

Rationale: Transferring funds to cover the cost of transportation for SY25 JROTC Spring Break Trips

Transfer F	From:	Transfer T	Го:
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: \$30,000

# 1197. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

# 20250155932

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

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$30,000

# 1198. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

#### 20250156100

Rationale: Transfer for healing centered supports to provide services to schools

# Transfer From:

Transfer F	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	211011	Tier Ii/Iii Services
000000	Default Value	000000	Default Value

Amount: \$30,000

#### 1199. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

#### 20250153572

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$30,232

# 1200. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

# 20250150294

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25931 BRM Change Reason NA

#### Transfer From:

ranster I	-rom:
12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$30,288

# Transfer To:

25931	Ludwig Van Beethoven Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

## 1201. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

#### 20250154681

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22581 OPI Change Reason NA

Т	ra	nsf	er	Fr	om:
---	----	-----	----	----	-----

Insfer From:		Transfer To:	
Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science	
Future Series Bond 2024	455	Future Series Bond 2024	
Capitalized Construction	56310	Capitalized Construction	
Emergency Capital Repairs	009509	Ss O&M Cip	
Default Value	000000	Default Value	
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide22581Future Series Bond 2024455Capitalized Construction56310Emergency Capital Repairs009509	

Amount: \$30,365

1

5 25 00

#### 1202. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

#### 20250150205

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 19 Change Reason NA

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
379166	Dceo State Capital Farragut	379166	Dceo State Capital Farragut

Amount: \$31,300

#### 1203. Transfer from William P Gray Elementary School to Capital/Operations - City Wide

#### 20250153035

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2025 436 00 04 Change Reason NA

#### Transfer From:

23401	William P Gray Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$31,667

#### 1204. Transfer from Consolidated Pointer Line Unit to David G Farragut Career Academy High School

#### 20250151235

Rationale: Funds are allocated to requested stipend from closed position

#### Transfer From:

Transfer From:		Transfer 1	īo:
12690	Consolidated Pointer Line Unit	53091	David G Farragut Career Academy High
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$31,742

# 1205. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

#### 20250152782

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OPI 2 Change Reason NA

# **Transfer From:**

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

200000	Emergency Ouplium rep
000000	Default Value

Amount: \$32,085

53091	David G Farragut Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Capital/Operations - City Wide

Capitalized Construction

Playlots

Default Value

IGA and Other Capital Projects Fund

Transfer To:

Transfer To:

12150

56310

253513

000000

436

46621	Austin College and Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

#### 1206. Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice

#### 20250154634

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 OPI Change Reason NA

Transfer From:		Transfer 1	To:
12150	Capital/Operations - City Wide	22511	Daisy Bates Academy of Social Justice
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$32,119

#### 1207. Transfer from Office of Catholic Schools to Methodist Youth Services

#### 20250150876

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

Transfer F	Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69087	Methodist Youth Services	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	410001	Payment To Other Government Units	
430309	Nonpublic Inst. & Supp. Serv Catholic	430314	Title I - District Initiatives	

Amount: \$32,515

#### 1208. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

#### 20250153667

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25921 OBI 3 Change Reason NA

#### Transfer From:

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

Amount: \$32,600

#### 1209. Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide

#### 20250152323

Rationale: Funds Transfer From Project 2023 46421 ADM To Award 2024 453 00 12 Change Reason NA

#### **Transfer From:**

- 46421 Benito Juarez Community Academy High School CIP Series 2023A 453 Capitalized Construction 56310 009522 Cip Management
- Default Value 000000

Amount: \$32,749

# 1210. Transfer from Capital/Operations - City Wide to Colman

#### 20250150861

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

Amount: \$33,800

# Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

#### Transfer To: .

11955	Colman
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

#### Transfer To:

25921 Ella Flagg Young Elementary School 455 Future Series Bond 2024 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

#### 1211. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152631

Rationale: Expired grant - transfer of funds needed to realign grant budget

budget	
Transfer	From:

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
442298	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 5)		

Amount: \$34,033

#### 1212. Transfer from Capital/Operations - City Wide to Collins STEAM High School

## 20250155927

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49131	Collins STEAM High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$34,147

# 1213. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

# 20250155770

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OPI Change Reason NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$34,537

# 1214. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

#### 20250155093

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 24101 PKC Change Reason NA

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$34,632

# 1215. Transfer from Josiah Pickard Elementary School to Capital/Operations - City Wide

#### 20250151570

Rationale: Funds Transfer From Project 2022 24961 PKC To Award 2022 451 00 15 Change Reason NA

Transfer I	From:	Transfer 7	Го:
24961	Josiah Pickard Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$34,896

#### 1216. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

#### 20250155773

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53121 OFA Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community Academy HS	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$34,956

#### 1217. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

#### 20250150431

Rationale: Talent and Dept Request CFF funded position for FY25 Program Manager Alumni Support Initiative

# Transfer From

	Transfer F	From:	Transfer 1	Го:
	10855 124	Counseling and Postsecondary Advising - City Wide School Special Income Fund	10855 124	Counseling and Postsecondary Advising - City Wide School Special Income Fund
	57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
	600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
	905157	Cff The Crown Alumni Support Program Management Project	905157	Cff The Crown Alumni Support Program Management Project
Amount:	\$35,000			

# 1218. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

#### 20250152518

Rationale: Fund Transfer 20250135123 of 35 000 00

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905170	Cff Crown College Field Trips And Alumni Advisory Gift	905000	Grants From Children First Fund

Amount: \$35,000

# 1219. Transfer from Arts to Education General - City Wide

#### 20250156097

Rationale: returning funds to contingency

Transfer I	From:	Transfer 1	Го:
10890	Arts	12670	Education General - City Wide
436	IGA and Other Capital Projects Fund	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
188847	City Of Chicago & Cps Public Art -Hayt Elementary	041008	Contingency For Grant Expansion
	School		

Amount: \$35,000

# 1220. Transfer from South Shore Fine Arts Academy to Education General - City Wide

# 20250152662

Rationale: Expired grant - transfer of funds needed to realign grant budget Transfer From:

22251	South Shore Fine Arts Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
442297	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 4)		

Transfer To:

Amount: \$35,121

#### 1221. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

#### 20250151037

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 OPI 2 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$35,344

#### 1222. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

#### 20250150288

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer F	From:	Transfer T	Γo:
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$35,500

#### 1223. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

#### 20250153041

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 23401 UAF Change Reason NA

#### Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$35,819

#### 1224. Transfer from Joshua D Kershaw Elementary School to Capital/Operations - City Wide

#### 20250151582

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

#### **Transfer From:**

Transfer I	From:	Transfer 1	Го:
23991	Joshua D Kershaw Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$36,237

# 1225. Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide

# 20250155959

Rationale: Funds Transfer From Project 2025 25811 ICR To Award 2025 455 00 12 Change Reason NA

# **Transfer From:**

25811	Daniel S Wentworth Elementary School	12150	Capital/Opera
455	Future Series Bond 2024	455	Future Series
56310	Capitalized Construction	56310	Capitalized Co
253508	Renovations	253526	Interior Renov
000000	Default Value	000000	Default Value

Amount: \$36,382

# Transfer To:

Transfer To:

23401

56310

009522

000000

455

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

William P Gray Elementary School

Future Series Bond 2024

Capitalized Construction

**Cip Management** Default Value

#### 1226. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

#### 20250155961

Rationale: Funds Transfer From Award 2025 425 00 10 To Project 2025 25811 ICR Change Reason NA

Transfer F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379144	Dceo - Wentworth Es 22-203040	379144	Dceo - Wentworth Es 22-203040

Amount: \$36,382

#### 1227. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152632

Rationale: Expired grant - transfer of funds needed to realign grant budget Trar

Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442302	21st Century Community Learning Centers - (Cohort 15-Grant 7)	041008	Contingency For Grant Expansion

# 1228. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

#### 20250155923

Amount: \$37,000

Rationale: Funds Transfer From Award 2025 436 00 07 To Project 2025 26201 SIT Change Reason NA

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$37,440

# 1229. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

#### 20250155154

Rationale: C2C load

Transfer	From:
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manareri		manarer	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	254613	School Actions Safety And Security
905134	Cff The Choose To Change Project And The Jewish	905134	Cff The Choose To Change Project And The Jewish
	Federation Of Metro		Federation Of Metro
¢20 04E			

Transfor To:

Transfer To:

Amount: \$38,045

#### 1230. Transfer from Arts to Arts

# 20250155557

Rationale: For the purchase of macbooks chromebooks

# Transfer From:

Arts	10890	Arts
General Education Fund	115	General Education Fund
Commodities - Supplies	55005	Property - Equipment
Other After Schools Programs	320020	Other After Schools Programs
Default Value	000000	Default Value
	General Education Fund Commodities - Supplies Other After Schools Programs	General Education Fund115Commodities - Supplies55005Other After Schools Programs320020

Amount: \$38,130

#### 1231. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

#### 20250153661

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32021 OPI Change Reason NA

#### Tran

Transfer From:		Transfer 1	Г <b>о</b> :
12150	Capital/Operations - City Wide	32021	Lionel Hampton Fine & Performing Arts E
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$38,493

#### 1232. Transfer from Talent Office to Information & Technology Services

#### 20250150336

Rationale: CPS at work Talent payment

-	Transfer F	From:	Transfer 1	Го:
	11010	Talent Office	12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
	264054	Absence & Disability Management	266410	Cps @ Work Initiative
	000000	Default Value	000000	Default Value
Amount:	\$39,500			

Transfer To:

12150

56310

000000

Transfer To-

009514

453

#### 1233. Transfer from William P Gray Elementary School to Capital/Operations - City Wide

#### 20250151111

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2024 453 00 03 Change Reason NA

**Transfer From:** 

manaici	
23401	William P Gray Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$39,972

#### 1234. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

#### 20250151115

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 23401 UAF Change Reason NA

#### **Transfer From:**

			•••
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$39,972

# 1235. Transfer from Education General - City Wide to Network Support

# 20250155431

Rationale: FY25 SDI Planning Grant allocations for board approved Needs Assessment conducted by the American Institutes for Research AIR

# Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform

- m Miscellaneous - Contingent Projects 57915
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$40,090

Transfer To: 11110 Network Support 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 433218 School And District Improvement Grant (Title 1003a) -4331-39

Capital/Operations - City Wide

CIP Series 2023A

Contingencies Default Value

Capitalized Construction

ES

#### 1236. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

#### 20250150974

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 OEN Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$42,300

#### 1237. <u>Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center</u>

#### 20250156126

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer F	rom:	Transfer 1	īo:
12150	Capital/Operations - City Wide	26081	Catalpa Early Childhood Center
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$43,127

## 1238. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

#### 20250152787

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29141 OHI Change Reason NA

#### **Transfer From:**

12150Capital/Operations - City Wide455Future Series Bond 202456310Capitalized Construction253536Emergency Capital Repairs000000Default Value

Amount: \$43,195

#### 1239. Transfer from Payroll Services to Payroll Services

#### 20250153763

Rationale: Ricoh micro fiche project

#### Transfer From:

12450	Payroll Services	
115	General Education Fund	
51330	Benefits Pointer	
290001	General Salary S Bkt	
000000	Default Value	

Amount: \$43,950

#### 1240. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

#### 20250150679

Rationale: Reconciliation of appropriation/needed to realign grant budget

#### 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

Amount: \$44,077

Transfer To:

29141

56310

009509

000000

455

	I	raı	nsf	er	T	o:
--	---	-----	-----	----	---	----

12450 Payroll Services 115 General Education Fund

54125 Services - Professional/Administrative

Future Series Bond 2024

Capitalized Construction

Ss O&M Cip

Default Value

- 252402 Centralized Payroll Services
- 000000 Default Value

#### Transfer To:

- 14050 Office of Student Health & Wellness
- 324 Miscellaneous Federal, State & Local Grants
- 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 580247 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Galileo Math & Science Scholastic Academy ES

## 1241. Transfer from Education General - City Wide to Information & Technology Services

#### 20250151232

Rationale: Tech Pool Bid No 380 SA Sr Business Analyst

Transfer F	rom:	Transfer 1	Го:
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: \$45,008

#### 1242. Transfer from Joyce Kilmer Elementary School to Education General - City Wide

#### 20250152667

Rationale: Expired grant - transfer of funds needed to realign grant budget Trar

Transfer From:			Transfer To:		
	24021	Joyce Kilmer Elementary School	12670	Education General - City Wide	
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
	51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
	290001	General Salary S Bkt	600002	Contingency For Project Expansion	
	442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)	041008	Contingency For Grant Expansion	
Amount:	\$45,300				

Office of Sustainable Community Schools

Services - Professional/Administrative

Full Service Community Schools 25

**Research & Evaluation Support Services** 

NCLB Title V Fund

# 1243. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

#### 20250150795

Rationale: Transfer for AIR PO approved grant expense

Transfer	Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	10872	С
336	NCLB Title V Fund	336	N
57915	Miscellaneous - Contingent Projects	54125	S
600002	Contingency For Project Expansion	267983	R
500197	Full Service Community Schools 25	500197	F

Amount: \$45,313

# 1244. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

#### 20250155285

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31211 ICR Change Reason NA

Transfer F	From:	Transfer To:		
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$48,041

# 1245. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

# 20250153524

Rationale: Approved Ventra Card purchase for Freshman HS Connection

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

Amount: \$48,133

### 1246. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

#### 20250155785

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22901 OPI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$48,400

#### 1247. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

#### 20250154378

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer F	From:
10872	Office of Sustainabl

Office of Sustainable Community Schools ustainable Community Schools 10872 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 221009 **Special Initiatives** 290001 General Salary S Bkt 000000 Default Value **Default Value** 000000

Amount: \$48,583

## 1248. Transfer from Information & Technology Services to Information & Technology Services

#### 20250155188

Rationale: 1677 Transportation and Routing Management

Transfer From

Induster	FIOIII.
12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$48,616

#### 1249. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

#### 20250153367

Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 OFA Change Reason NA Rationale:

#### Transfer From:

Transfer F	From:	Transfer	То:
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$49,864

#### 1250. Transfer from Kelvyn Park High School to Student Transportation

#### 20250150625

Rationale: RITM2156782 To purchase a new Multi Function School Activity Bus

# **Transfer From:**

46191	Kelvyn Park High School	11870	Student Transportation
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600005	Special Income Fund 124 - Contingency	255001	Transportation Administration
905115	Cff - Imc Donation	905115	Cff - Imc Donation

Amount: \$50,000

#### Transfer To:

Transfer To:

Transfer To:

12510 Information & Technology Services 115 General Education Fund Services - Professional/Administrative 54125 266203 **Technical Support** . Default Value 000000

# 1251. Transfer from Information & Technology Services to Information & Technology Services

#### 20250153009

Rationale: Summer Associates Program

# Transfor From

Transfer From:		Transfer 1	Transfer To:		
12510	Information & Technology Services	12510	Information & Technology Services		
115	General Education Fund	115	General Education Fund		
53306	Commodities: Software (Non-Instructional)	51320	Bucket Position Pointer		
266101	Business Services	290001	General Salary S Bkt		
000000	Default Value	000000	Default Value		

Amount: \$50,000

### 1252. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

#### 20250153694

Rationale: North supplies

Transfer From:		Transfer To:		
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	53405	Commodities - Supplies	
254039	Aramark Ifm	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$50,000

#### 1253. Transfer from Office Of Portfolio Management to Education General - City Wide

#### 20250156759

Rationale: Reconciliation of appropriation/needed to realign grant budget

٦	Fransfer F	From:	Transfer 1	Го:
	12120	Office Of Portfolio Management	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	300008	Community/Parent Involvement	600002	Contingency For Project Expansion
	548063	Cps Fostering Diverse Schools Planning Initiative	041008	Contingency For Grant Expansion
Amount:	\$50,951			

#### 1254. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

#### 20250157119

Rationale: Training For Mental Health Equity grant non payroll allocation

Transfer From:
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Transfer F	rom:	Transfer 1	Го:
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
213011	Health Services	213011	Health Services
580244	Training For Mental Health Equity (Tmhe)	580244	Training For Mental Health Equity (Tmhe)

Amount: \$51,092

# 1255. Transfer from Calmeca Academy of Fine Arts and Dual Language to Capital/Operations - City Wide

## 20250152295

Rationale: Funds Transfer From Project 2022 26821 PKC To Award 2022 451 00 15 Change Reason NA

#### Transfer From:

- 26821 Calmeca Academy of Fine Arts and Dual Language
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

Amount: \$51,478

# Transfer To:

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

## 1256. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

#### 20250154910

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer F	From:	Transfer 1	Го:
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
213011	Health Services	290001	General Salary S Bkt
580244	Training For Mental Health Equity (Tmhe)	580244	Training For Mental Health Equity (Tmhe)

Amount: \$53,778

### 1257. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

#### 20250150006

Rationale: Transferring to open bucket

# Transfer From:

I ransfer H	-rom:	Iranster	10:
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
550		550	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
490957	Title Iii - Language Acquisition	490957	Title Iii - Language Acquisition

Amount: \$55,000

# 1258. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

# 20250151155

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 23401 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$56,342

# 1259. Transfer from William P Gray Elementary School to Capital/Operations - City Wide

#### 20250152996

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2025 436 00 04 Change Reason NA

Transfer From:		Transfer To:	
23401	William P Gray Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$56,342

#### 1260. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

# 20250155065

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25811 ICR Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253526	Interior Renovation	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$56,857

## 1261. Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School

### 20250154425

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From:		i ransfer	Transfer To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson STEAM Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56306	Capitalized Furniture	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$58,695

#### 1262. <u>Transfer from Mariano Azuela Elementary School to Capital/Operations - City Wide</u>

#### 20250152324

Rationale: Funds Transfer From Project 2020 22921 SIT To Award 2020 451 00 08 Change Reason NA

Transfer From:

		Induster	0.
22921	Mariano Azuela Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$59,268

#### 1263. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School

#### 20250156153

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

#### **Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$59,694

#### 1264. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

#### 20250153693

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

Amount: \$60,000

# 1265. Transfer from Department of JROTC to Department of JROTC

#### 20250154984

Rationale: Transferring funds to cover the cost of transportation for SY25 JROTC Spring Break Trips

# Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Amount: \$60,000

# Transfer To:

Transfer To: 05261 D

> 115 54210

221227

000000

Transfer To:

23361

56310

253508

000000

455

Transfor To

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

Department of JROTC General Education Fund

Curriculum Development

**Pupil Transportation** 

Default Value

Virgil Grissom Elementary School

Future Series Bond 2024

Capitalized Construction

Renovations

Default Value

#### 1266. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

#### 20250155941

Rationale: Database purchase

#### Transfer From:

manaler i	
10814	Curriculum, Instruction, and Digital Learning
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
380128	School District Library Grant

Amount: \$62,018

#### 1267. Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide

#### 20250155548

Rationale: Pending settlements

#### Transfer From: Transfer To: Education General - City Wide Pension & Liability Insurance - City Wide 12670 12470 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 54535 Services - Insurance - General Liability - Claims 57915 231122 Non-Tort Claims: Major Settlement 231122 Non-Tort Claims: Major Settlement Default Value 000000 Default Value 000000 Amount: \$62,380

Transfer To: 10814

324

53306

221220

380128

Curriculum, Instruction, and Digital Learning Miscellaneous Federal, State & Local Grants

Commodities: Software (Non-Instructional)

Library Automation

School District Library Grant

# 1268. Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide

#### 20250152302

Rationale: Funds Transfer From Project 2022 23311 PKC To Award 2022 443 00 15 Change Reason NA

Transfer From:

manorer i	
23311	Joseph E Gary Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$63,360

#### 1269. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

#### 20250150935

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 OFR Change Reason NA

#### Transfer From:

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

Amount: \$65,000

# 1270. Transfer from Marketing to Information & Technology Services

# 20250156692

Rationale: Web Developers for Marketing projects

# Transfer From:

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

Amount: \$65.000

# Transfer To:

Transfer To:

12150

56310

251392

000000

443

46261	Wendell Phillips Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Capital/Operations - City Wide

Capitalized Construction

**Repairs & Improvements** 

CIT Series 2023

Default Value

#### Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative

- 266205 Web Services
- 000000 Default Value

## 1271. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

#### 20250150292

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 BRM Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$65,018

#### 1272. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

#### 20250150794

Rationale: Transfer for LPA POs approved grant expense

Transfe	r From:	Transfer 1	Го:
10872	2 Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
33	6 NCLB Title V Fund	336	NCLB Title V Fund
5791	5 Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	2 Contingency For Project Expansion	119035	Other Instruction Purposes - Miscellaneous
50019	Full Service Community Schools 25		Full Service Community Schools 25
Amount: \$65,40	7		

#### 1273. Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects

#### 20250150139

Rationale: Transferring to increase buckes

# Transfer From

Transfer F	rom:	Transfer T	o:
11540	Office of Multicultural-Multilingual Education - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	180040	English Language Learner (Ell/Lep) Programs
490957	Title Iii - Language Acquisition	490957	Title lii - Language Acquisition

Amount: \$66,000

#### 1274. Transfer from Capital/Operations - City Wide to Stagg Stadium

#### 20250154427

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	68060	Stagg Stadium
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$66,600

# 1275. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

# 20250150300

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29121 ELV Change Reason NA

# **Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada

000000 Default Value

Amount: \$67,249

#### Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

#### 1276. Transfer from Citywide Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School

### 20250150601

Rationale: Per School request reduce my OST personnel allocation to increase my non personnel funds

Fransfer From
---------------

Transfer F	-rom:	i ranster i	0:
10875	Citywide Student Support and Engagement	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Trenefor Ter

Amount: \$70,000

#### 1277. Transfer from John T Pirie Fine Arts & Academic Center ES to Capital/Operations - City Wide

#### 20250152529

Rationale: Funds Transfer From Project 2022 24971 TUS To Award 2022 443 00 15 Change Reason NA

Transfer F	From:	Transfer 1	Го:
24971	John T Pirie Fine Arts & Academic Center ES	12150	Capital/Operations - City Wide
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$70,590

#### 1278. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

#### 20250154288

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 26281 MEP Change Reason NA

#### Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$71,231

#### 1279. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

#### 20250154322

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

Amount: \$73,279

#### Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising 1280.

# 20250156085

Rationale: SchooLinks customization projects

# Transfer From:

- 10850 Counseling and Postsecondary Advising
- School Special Income Fund 124
- 57915 **Miscellaneous - Contingent Projects**
- 600005 Special Income Fund 124 - Contingency
- 905173 Cff Crown'S Postsecondary Enterprise Tool **Enhancement Award**

Amount: \$75,000

#### Transfer To:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency
905173	Cff Crown'S Postsecondary Enterprise Tool
	Enhancement Award

# Transfer To:

Transfer To:

26281

56310

009559

000000

455

ITalislei	10.
53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Henry O Tanner Elementary School

Future Series Bond 2024

**Capitalized Construction** 

Boiler/Mechanical

Default Value

#### 1281. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

#### 20250156807

Rationale: transferring to the correct account for SchooLinks

Transfer F	rom:	т
10850	Counseling and Postsecondary Advising	
124	School Special Income Fund	
54125	Services - Professional/Administrative	
600005	Special Income Fund 124 - Contingency	
905173	Cff Crown'S Postsecondary Enterprise Tool	
	Enhancement Award	

Amount: \$75,000

#### Transfer To:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
53306	Commodities: Software (Non-Instructional)
600005	Special Income Fund 124 - Contingency
905173	Cff Crown'S Postsecondary Enterprise Too
	Enhancement Award

#### 1282. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

# 20250154290

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 22081 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$75,500

# 1283. Transfer from Independent Schools Of Chicago to St Ignatius College Prep

#### 20250150460

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

Transfer F	From:	Transfer 1	Го:
70140	Independent Schools Of Chicago	69411	St Ignatius College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494100	Title lia - Other Private Supplementary Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$76,500

### 1284. Transfer from Lutheran Education Foundation to Office of Catholic Schools

#### 20250154643

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

Transfer From:		Transfer To:	
69336	Lutheran Education Foundation	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430312	Nonpublic Inst. & Supp. Serv Lutheran	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$78,625

#### 1285. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152685

Rationale: Expired grant - transfer of funds needed to realign

grant budget Transfer	From:
	From:

10872	Office of Sustainable Community Schools	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	041008	Contingency For Grant Expansion

Transfer To:

Amount: \$80,273

#### 1286. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

#### 20250155784

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26731 OPI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$83,285

#### 1287. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

#### 20250150430

Rationale: Talent and Dept Request CFF funded position for FY25 Program Manager Alumni Support Initiative

#### **Transfer From:**

Transfer F	-rom:	Transfer	0:
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905157	Cff The Crown Alumni Support Program Management	905157	Cff The Crown Alumni Support Program Management
	Project		Project

Transfor To

Amount: \$85,000

# 1288. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

# 20250151151

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:		Transfer T	Transfer To:	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit	
115	General Education Fund	115	General Education Fund	
51100	Teacher Salaries - Regular	51330	Benefits Pointer	
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt	
000000	Default Value	000313	Cba - Teacher Assistants K-2nd	

Amount: \$85,133

# 1289. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

#### 20250154323

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 53101 KEY Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253507	Capital Project	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$85,147

#### 1290. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152699

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer l	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442310	Title Iv 21st Century Community Learning Centers A2	041008	Contingency For Grant Expansion

Amount: \$88,518

# 1291. Transfer from Marketing to Marketing

# 20250151000

Rationale: Opening CPS Fostering Diverse Schools Planning Initiative Vera Creative PO

Transfer	From:	Transfer 1	Го:
10560	Marketing	10560	Marketing
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
263004	Marketing	263004	Marketing
548063	Cps Fostering Diverse Schools Planning Initiative	548063	Cps Fostering Diverse Schools Planning Initiative
Amount: \$88,649			

# 1292. Transfer from Risk Management to Risk Management

# 20250152555

Rationale: Legal bills from claims exceed the current available funds

Transfer From:		Transfer T	Го:
12460	Risk Management	12460	Risk Management
115	General Education Fund	115	General Education Fund
54535	Services - Insurance - General Liability - Claims	54125	Services - Professional/Administrative
231122	Non-Tort Claims: Major Settlement	261016	Risk Management Administration
000000	Default Value	000000	Default Value

Transfer To:

26331

56310

253508

000000

Transfer To:

10855

290001

Transfer To:

324 51300

455

Richard Henry Lee Elementary School

Counseling and Postsecondary Advising - City Wide

Miscellaneous Federal, State & Local Grants

Future Series Bond 2024

**Capitalized Construction** 

**Regular Position Pointer** 

General Salary S Bkt

548062 Trio - Talent Search

Renovations

Default Value

Amount: \$94,859

# 1293. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

#### 20250156874

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26331 ICR Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$95,329

#### 1294. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

#### 20250151692

Rationale: Reconciliation of appropriation/needed to realign grant budget

#### **Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects

- 212017 Other Govt Fnded Prits-Guidnce
- 548062 Trio Talent Search

Amount: \$95,362

# 1295. Transfer from Lutheran Education Foundation to Office of Catholic Schools

#### 20250154644

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

# Transfer From:

69336	Lutheran Education Foundation	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430312	Nonpublic Inst. & Supp. Serv Lutheran	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$98,000

# 1296. Transfer from Stephen T Mather High School to Student Transportation

#### 20250150272

Rationale: RITM2151966 Transfer funds to purchase a Multi Function School Activity Bus

Transfer From:		Transfer To:		
46241	Stephen T Mather High School	11870	Student Transportation	
115	General Education Fund	115	General Education Fund	
55010	Property - Furniture	55005	Property - Equipment	
259400	Operations & Maintenance	255001	Transportation Administration	
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding	

Amount: \$100,000

#### 1297. Transfer from Marketing to Marketing

#### 20250150552

Rationale: Marketing Printing Needs

Transfer I	From:	Transfer 1	Го:
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$100,000

# 1298. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

#### 20250154665

Rationale: Remaining funds for grant allocation

Transfer F	rom:	Transfer T	Γo:
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	300008	Community/Parent Involvement
490957	Title Iii - Language Acquisition	490957	Title Iii - Language Acquisition

Amount: \$100,000

# 1299. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152700

Rationale: Expired grant - transfer of funds needed to realign

	•	•	
aront hudget			
grant budget			
		<b>F</b>	
Iran	ster	From:	

Transfer I	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442312	Title Iv 21st Century Community Learning Centers C2	041008	Contingency For Grant Expansion

Amount: \$101,740

#### 1300. Transfer from William P Gray Elementary School to Capital/Operations - City Wide

# 20250151099

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2023 453 00 07 Change Reason NA

Transfer I	From:	Transfer 1	Го:
23401	William P Gray Elementary School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$101,897

# 1301. Transfer from Capital/Operations - City Wide to Carl Schurz High School

# 20250151163

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2023 46281 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

( Amount: \$101,897

# 1302. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

# 20250155048

Rationale: CO detectors

Transfer	From:
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Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$103,428

# 1303. Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide

# 20250157206

Rationale: Reconciliation of appropriation of school generated funds

# Transfer From

Transfer I	From:	Transfer T	o:
29031	Stephen Decatur Classical Elementary School	12670	Е
124	School Special Income Fund	124	S

124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

002239 Internal Accounts Book Transfers

Amount: \$103,684

# 1304. Transfer from Talent Office to Talent Office

# 20250154909

Rationale: To open a bucket to pay Wellness Champions Program Stipend to CPS staff members

Transfer F	rom:	Transfer T	o:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231607	Employee Wellness	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$103,800

# 1305. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

# 20250151025

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23831 OBI Change Reason NA

# Transfer From:

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

Amount: \$105,909

# Transfer To:

23831 **Oliver Wendell Holmes Elementary School** 455 Future Series Bond 2024 56310 **Capitalized Construction** Ss O&M Cip 009509 000000 Default Value

Education General - City Wide

## 1306. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152702

Rationale: Expired grant - transfer of funds needed to realign grant budget

#### Trar

I ranster H	-rom:
10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442308	Title ly 21st Century Community Learning Cent

442308 Litle Iv 21st Century Community Learning Centers Cohort A1

Amount: \$106,915

#### 1307. Transfer from Office of Sustainable Community Schools to Education General - City Wide

### 20250152701

Rationale: Expired grant - transfer of funds needed to realign

# grant budget

grant budg	ansfer F	rom:	Transfer 1	Го:
	10872	Office of Sustainable Community Schools	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
2	221011	Improvement Of Instruction	600002	Contingency For Project Expansion
2	442317	Title Iv 21st Century Community Learning Centers B3	041008	Contingency For Grant Expansion
Amount:	\$110,416			

Transfer To:

57915

600002

041008

324

12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

# 1308. Transfer from David G Farragut Career Academy High School to Student Transportation

#### 20250150638

Rationale: RITM2142545 for purchasing a new Multi Function School Activity Bus

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	11870	Student Transportation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: \$111,320

### 1309. Transfer from Thomas Kelly High School to Student Transportation

#### 20250151049

Rationale: RITM2149670 for purchasing a new Multi Function School Activity Bus MFSAB

Transfer From:		Transfer To:		
46181	Thomas Kelly High School	11870	Student Transportation	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	55005	Property - Equipment	
290001	General Salary S Bkt	255001	Transportation Administration	
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding	

Amount: \$111,320

#### 1310. Transfer from Nicholas Senn High School to Student Transportation

#### 20250153264

Rationale: MFSAB transfer

# Transfer From:

		Transfer i	0.
47061	Nicholas Senn High School	11870	Student Transportation
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Transfer To-

Amount: \$111,320

264

#### 1311. Transfer from Walter Payton College Preparatory High School to Student Transportation

#### 20250153660

Rationale: RITM2164761 Transfer funds to purchase a mini bus from Student transportation services

# Transfer From

Transfer From:		Transfer T	Transfer To:	
70020	Walter Payton College Preparatory High School	11870	Student Transportation	
124	School Special Income Fund	124	School Special Income Fund	
55005	Property - Equipment	55005	Property - Equipment	
255001	Transportation Administration	255001	Transportation Administration	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$111,320

#### 1312. Transfer from Robert Lindblom Math & Science Academy HS to Student Transportation

#### 20250155130

Rationale: RITM2167144 Transfer funds to purchase a multifunction school activity bus

Transfer From:		Transfer 1	Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	11870	Student Transportation	
124	School Special Income Fund	124	School Special Income Fund	
55005	Property - Equipment	55005	Property - Equipment	
255001	Transportation Administration	255001	Transportation Administration	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$111,320

#### 1313. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

#### 20250150280

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

#### Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$113,498

#### 1314. Transfer from William F Finkl Elementary School to Capital/Operations - City Wide

#### 20250152304

Rationale: Funds Transfer From Project 2022 23541 PKC To Award 2022 443 00 15 Change Reason NA

### Transfer From:

- 23541 William F Finkl Elementary School CIT Series 2023 443 Capitalized Construction 56310 253508 Renovations
- 000000 Default Value

Amount: \$117,407

#### 1315. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

#### 20250155073

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 22421 FAS Change Reason NA

#### Transfer From:

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

Amount: \$118,271

# Transfer To:

Transfer To:

453

56310

253508

000000

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

CIP Series 2023A

Renovations

Default Value

Capitalized Construction

55191 Bronzeville Scholastic Academy High School

# Transfer To:

22421 Augustus H Burley Elementary School 453 CIP Series 2023A 56310 **Capitalized Construction Emergency Capital Repairs** 253536 000000 Default Value

# 1316. Transfer from Stephen T Mather High School to Student Transportation

#### 20250150270

Rationale: RITM2151966 Transfer funds to purchase a Multi Function School Activity Bus

Transfer I	From:	Transfer 1	Го:
46241	Stephen T Mather High School	11870	Student Transportation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: \$120,000

#### 1317. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152703

Rationale: Expired grant - transfer of funds needed to realign grant budget Transfer F

Transfer	From:	Transfer ]	Го:
10872		12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442314	Title Iv 21st Century Community Learning Centers E2	041008	Contingency For Grant Expansion
Amount: \$122,47	1		

# 1318. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152686

Rationale: Expired grant - transfer of funds needed to realign grant budget Transfer Fro

IYEL			
Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442297	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 4)		

Amount: \$125,438

# 1319. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152704

Rationale: Expired grant - transfer of funds needed to realign

# grant budget

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442315	Title Iv 21st Century Community Learning Centers F2	041008	Contingency For Grant Expansion

Amount: \$128,723

# 1320. Transfer from Office of Sustainable Community Schools to Education General - City Wide

# 20250152694

Rationale: Expired grant - transfer of funds needed to realign

# grant budget

Transfer I	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442316	Title Iv 21st Century Community Learning Centers A3	041008	Contingency For Grant Expansion

Amount: \$131,364

#### 1321. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152695

Rationale: Expired grant - transfer of funds needed to realign

#### grant budget Trans for E

agot			
<b>Transfer</b> F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442318	Title Iv 21st Century Community Learning Centers C3	041008	Contingency For Grant Expansion

Amount: \$139,621

#### 1322. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

#### 20250155151

Rationale: C2C load

#### Transfe

-	Transfer Fi	rom:	Transfer T	o:
	10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
		Special Income Fund 124 - Contingency	254613	School Actions Safety And Security
	905140	Cff Choose To Change Project And The Circle Of	905140	Cff Choose To Change Project And The Circle Of
		Service Foundation Fund		Service Foundation Fund
Amount:	\$141,000			

Transfer To:

12510

54125

266424

000000

115

Information & Technology Services

Services - Professional/Administrative

General Education Fund

Its Asset Management

Default Value

# 1323. Transfer from Information & Technology Services to Information & Technology Services

#### 20250154720

Rationale: 3 DDT Resources 3 month extension

#### Transfer From: 12510 Information & Technology Services

- General Education Fund 115
- 53306 Commodities: Software (Non-Instructional)
- 266101 **Business Services**
- 000000 Default Value

Amount: \$141,360

# 1324. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152696

Rationale: Expired grant - transfer of funds needed to realign

# grant budget

Transfer I	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442311	Title Iv 21st Century Community Learning Centers B2	041008	Contingency For Grant Expansion

#### Amount: \$142,677

#### 1325. Transfer from Capital/Operations - City Wide to Rockne Stadium

# 20250151188

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	68050	Rockne Stadium
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$146,460

#### 1326. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152633

Rationale: Expired grant - transfer of funds needed to realign grant b

π	buaget	
	Transfer	From:

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442299	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 6)		

Amount: \$148,028

#### 1327. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152697

Rationale: Expired grant - transfer of funds needed to realign

#### grant budget - ----

I ransfer F	-rom:	Iranste
10872	Office of Sustainable Community Schools	12670
324	Miscellaneous Federal, State & Local Grants	324
57940	Miscellaneous Charges	57915
221011	Improvement Of Instruction	600002
442309	Title Iv 21st Century Community Learning Centers	041008
	Cohort B1	

Amount: \$148,329

#### Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School 1328

#### 20250153377

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23811 OBI Change Reason NA

#### **Transfer From:**

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

Amount: \$149,037

#### 1329. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

#### 20250150087

Rationale: Transfer funds for Spring Student Internship Bucket

#### Transfer From:

Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 57915 Special Income Fund 124 - Contingency 290001 600005 General Salary S Bkt Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp 905162 Programming Project Programming Project

Amount: \$150,000

#### Transfer from Capital/Operations - City Wide to William P Gray Elementary School 1330.

#### 20250151102

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2024 23401 UAF Change Reason NA

# Transfer From:

	Tansier	10.
Capital/Operations - City Wide	23401	William P Gray Elementary School
IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
Capitalized Construction	56310	Capitalized Construction
All Other	009522	Cip Management
Aldermanic Menu Funds	050013	Aldermanic Menu Funds
	Capital/Operations - City Wide IGA and Other Capital Projects Fund Capitalized Construction All Other	Capital/Operations - City Wide23401IGA and Other Capital Projects Fund436Capitalized Construction56310All Other009522

Amount: \$150,000

ansfer To:

. -

70 Education General - City Wide Miscellaneous Federal, State & Local Grants 4 Miscellaneous - Contingent Projects 5 )2 Contingency For Project Expansion Contingency For Grant Expansion 8

Transfer To:

Transfor To:

23811 Rufus M Hitch Elementary School 455 Future Series Bond 2024 Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

## 1331. Transfer from Health and Physical Education to Instructional Systems and Supports

#### 20250151275

Rationale: This money is used for DE Credit Recovery class ISS department is responsible for scheduling these classes

Transfer From:		Transfer 1	Transfer To:	
10891	Health and Physical Education	10841	Instructional Systems and Supports	
115	General Education Fund	115	General Education Fund	
54305	Tuition	54305	Tuition	
171002	Driver Education	171002	Driver Education	
000000	Default Value	000000	Default Value	

Amount: \$150,000

#### 1332. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152634

Rationale: Expired grant - transfer of funds needed to realign grant budget Transfer F

IYEL			
Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442296	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 3)		

Amount: \$152,317

# 1333. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

#### 20250151026

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29281 OBI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$156,287

# 1334. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

#### 20250155081

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 22091 FAS Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009561	Electrical	253536	Emergency Capital Repairs	
000000	Default Value	000000	Default Value	

Amount: \$157,331

#### 1335. Transfer from Office of Sustainable Community Schools to Education General - City Wide

# 20250152635

Rationale: Expired grant - transfer of funds needed to realign

grant	budget	
	Transfer	From

Transfer I	Transfer From:		Го:
10872	Office of Sustainable Community Schools	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442295	21st Century Community Learning Centers - (Cohort 15-Grant 2)	041008	Contingency For Grant Expansion

Amount: \$157,686

## 1336. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

#### 20250155782

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23451 OHI 2 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$159,100

#### 1337. Transfer from Office of Sustainable Community Schools to Education General - City Wide

#### 20250152698

Rationale: Expired grant - transfer of funds needed to realign grant budget Transfer F

	Transfer F	rom:	Transfer 1	Го:
	10872	Office of Sustainable Community Schools	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	221011	Improvement Of Instruction	600002	Contingency For Project Expansion
	442313	Title Iv 21st Century Community Learning Centers D2	041008	Contingency For Grant Expansion
Amount:	\$159,954			
Amount.	φ109,904			

#### 1338. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

#### 20250151114

Rationale: Transferring funds to place PO for Chicago Builds Electrical Joint Apprenticeship Training Trust

#### Transfer From: 13727 Early Colleg

57915

600005

905058

sfer From:		Transfer 1	Transfer To:	
3727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
'915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
0005	Special Income Fund 124 - Contingency	119035	Other Instruction Purposes - Miscellaneous	
5058	Cff - Chicago Builds (Cte) Grant	905058	Cff - Chicago Builds (Cte) Grant	
	<b>-</b> , ,		<b>-</b> , ,	

### Amount: \$165,000

#### 1339. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

#### 20250150512

Rationale: Circle of Service Spring Student Internship

# Transfer From:

Transfer From:		Transfer To:	
Early College and Career - City Wide	13727	Early College and Career - City Wide	
School Special Income Fund	124	School Special Income Fund	
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
Special Income Fund 124 - Contingency	290001	General Salary S Bkt	
Cff Circle Of Service'S Expanding Skilled Trades & Nork-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	
	Early College and Career - City Wide School Special Income Fund Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency Cff Circle Of Service'S Expanding Skilled Trades &	Early College and Career - City Wide13727School Special Income Fund124Miscellaneous - Contingent Projects51320Special Income Fund 124 - Contingency290001Cff Circle Of Service'S Expanding Skilled Trades &905174	

Amount: \$165,240

# 1340. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

# 20250151027

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26821 OBI 2 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$172,646

## 1341. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

#### 20250150303

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23511 ELV Change Reason NA

#### Tra

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$178,338

#### 1342. Transfer from Capital/Operations - City Wide to George Leland Elementary School

#### 20250157189

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 26391 MCR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George Leland Elementary School 12150 26391 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 **Capitalized Construction** 56310 009514 Contingencies 253508 Renovations Default Value **Default Value** 000000 000000

Amount: \$184,361

#### 1343. Transfer from Office Of Portfolio Management to Education General - City Wide

#### 20250156761

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer	From:
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inalisier i	Tom.	Transfer	io.
12120	Office Of Portfolio Management	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
548063	Cps Fostering Diverse Schools Planning Initiative	041008	Contingency For Grant Expansion

Transfor To:

Transfer To-

Amount: \$185,149

#### 1344. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

#### 20250154302

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24331 ICR Change Reason NA

# Transfer From:

in an or or i		Tranoron	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$194,753

#### 1345. Transfer from Education General - City Wide to Network Support

#### 20250155432

Rationale: FY25 SDI Planning Grant allocations for board approved Needs Assessment conducted by the American Institutes for Research AIR

# Transfer From:

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

Amount: \$200,450

Transfer To: 11110 Network Support 367 Title I - Comprehensive School Reform 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 433219 School And District Improvement Grant (Title 1003a) -4331-40

# 1346. Transfer from Education General - City Wide to Network Support

# 20250155433

Rationale: FY25 SDI Planning Grant allocations for board approved Needs Assessment conducted by the American Institutes for Research AIR

Transfer From:		Transfer T	Transfer To:	
12670	Education General - City Wide	11110	Network Support	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
600002	Contingency For Project Expansion	221011	Improvement Of Instruction	
041008	Contingency For Grant Expansion	433220	School And District Improvement Grant (Title 1003a) - 4331-41	

Amount: \$200,450

### 1347. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

# 20250151694

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24251 NPL Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$203,741

# 1348. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

# 20250156709

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22231 ICR Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$227,495

# 1349. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

# 20250151697

Rationale: Transfer of funds needed for FD PreK snacks

nt - City Wide
nt
d
Supper & Snacks
3-5
•

Amount: \$230,000

# 1350. <u>Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide</u>

### 20250152941

Rationale: Transfer of funds needed for FD PreK snacks

#### Transfer From:

inanoici i		in unoior i	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
410001	Payment To Other Government Units	256015	Nss - After-School Program: Supper & Snacks
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

Transfer To-

Amount: \$230,000

272

#### 1351. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

#### 20250152946

Rationale: Returning funds

# Transfer From

Induster	FIOIII.
11385	Early Childhood Development - City Wide
362	Early Childhood Development
53205	Commodities - Supplied Food
256015	Nss - After-School Program: Supper & Snacks
376688	State Preschool For All Age 3-5

Amount: \$230,000

#### 1352. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

#### 20250151105

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 23401 UAF Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009522	Cip Management
000000	Default Value	000000	Default Value

Transfer To:

54125

410001

376688

Transfer To:

25811

56310

253508

379144

425

11385 Early Childhood Development - City Wide 362 Early Childhood Development

State Preschool For All Age 3-5

Services - Professional/Administrative

Payment To Other Government Units

Daniel S Wentworth Elementary School

Other State Funded Capital Grants

Dceo - Wentworth Es 22-203040

**Capitalized Construction** 

Renovations

Amount: \$272,500

#### 1353. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

#### 20250155068

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

37 Amount: \$278,618

#### 1354. Transfer from Education General - City Wide to Innovation and Incubation

#### 20250155427

Rationale: FY25 SDI Planning Grant allocations for board approved Needs Assessment conducted by the American Institutes for Research AIR

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	13610	Innovation and Incubation	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
600002	Contingency For Project Expansion	221011	Improvement Of Instruction	
041008	Contingency For Grant Expansion	433218	School And District Improvement Grant (Title 1003a) - 4331-39	

Amount: \$280.630

# 1355. Transfer from Capital/Operations - City Wide to Collins STEAM High School

#### 20250150297

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From: Transfe		Transfer 1	Го:
12150	Capital/Operations - City Wide	49131	Collins STEAM High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$288,042

# 1356. Transfer from Early Childhood Development - City Wide to Marketing

# 20250155110

Rationale: Transfer of funds for OECE Vera Creative purchase order

Tra	nsfer	From	Ľ

- 11385 Early Childhood Development City Wide 115 General Education Fund 54125 Services - Professional/Administrative 300006 Early Childhood - Community Services
- 000000 Default Value

Amount: \$290,000

#### 1357. Transfer from William P Gray Elementary School to Capital/Operations - City Wide

#### 20250151098

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2025 455 00 07 Change Reason NA

Transfer From:

Transfer To: William P Gray Elementary School Capital/Operations - City Wide 23401 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 **Capitalized Construction** 009522 **Cip Management** 009514 Contingencies Default Value 000000 Default Value 000000

Amount: \$320,603

# 1358. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

#### 20250151168

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29291 STK Change Reason NA

#### **Transfer From:**

Capital/Operations - City Wide 12150 455 Future Series Bond 2024 56310 Capitalized Construction 009555 Chimney 000000 Default Value

Amount: \$329,575

#### 1359. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

# 20250152280

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23721 ICR Change Reason NA

#### Transfer From:

- 12150 Capital/Operations City Wide Future Series Bond 2024 455 **Capitalized Construction** 56310 009426 All Other
- 000000 Default Value

Amount: \$338,343

### 1360. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

# 20250151170

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 31121 STK Change Reason NA

#### Transfer From:

- 12150 Capital/Operations - City Wide Future Series Bond 2024 455 56310 Capitalized Construction 009555 Chimney
- 000000 Default Value

Amount: \$348,304

Transfer To: 23721 Charles R Henderson Elementary School Future Series Bond 2024 455 **Capitalized Construction** 56310 253508 Renovations 000000 Default Value

Transfer To:			
31121	Thomas A Hendricks Elementary Community Academy		
455	Future Series Bond 2024		
56310	Capitalized Construction		
253508	Renovations		
000000	Default Value		

Transfer To: Stone Elementary Scholastic Academy 29291 455 Future Series Bond 2024 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

57915 Miscellaneous - Contingent Projects 263004 Marketing 000000 Default Value

General Education Fund

Transfer To:

115

10560 Marketing

#### 1361. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

#### 20250151150

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:			
12670	Education General - City Wide		
115	General Education Fund		
51100	Teacher Salaries - Regular		
119035	Other Instruction Purposes - Miscellaneous		
000000	Default Value		

Amount: \$352,407

#### 1362. Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy

#### 20250151167

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29151 STK Change Reason NA

Transfer From:

Transfer To: Capital/Operations - City Wide Maria Saucedo STEAM Magnet Academy 12150 29151 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 **Capitalized Construction** 56310 009555 Chimney 253508 Renovations **Default Value** 000000 Default Value 000000

Amount: \$356,477

## 1363. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

#### 20250153044

Rationale: Funds Transfer From Project 2024 49081 BRM To Award 2025 455 00 07 Change Reason NA

#### **Transfer From:**

Transfer To: Jacqueline B Vaughn Occupational High School Capital/Operations - City Wide 49081 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 56310 Capitalized Construction **Capitalized Construction** 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$364,230

#### 1364. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

#### 20250153045

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2024 49081 BRM Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$364,230

# 1365. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

# 20250152544

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 30121 ROF Change Reason NA

# Transfer From:

- Capital/Operations City Wide 12150 IGA and Other Capital Projects Fund 436 56310 **Capitalized Construction** 009426 All Other
- 000017 Tif Capital

Amount: \$376,316

#### Transfer To:

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

275

12690 **Consolidated Pointer Line Unit** 115 General Education Fund 51300 **Regular Position Pointer** 290001 General Salary S Bkt 000313 Cba - Teacher Assistants K-2nd

Transfer To:

#### 1366. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Catholic Schools

#### 20250153384

Rationale: Non public schools Title portion

#### sfer F Tra

Transfer	From:	Transfer T	o:
11540	Office of Multicultural-Multilingual Education - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	228958	Federal - Nonpublic Inst (Catholic)
490957	Title Iii - Language Acquisition	490958	Title lii - Lmtd. Eng. Prf Nonpublic

Transfor To.

2 Amount: \$400,000

#### 1367. Transfer from Office for Students with Disabilities - Instructional Supports to School Safety and Security Office

#### 20250155040

Rationale: OSD s PRTO payment

#### Transfer From

Transfer F	-rom:	Transfer	0:
11674	Office for Students with Disabilities - Instructional	10610	School Safety and Security Office
	Supports		
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$400,000

# 1368. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

#### 20250153277

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:		Transfer 1	Го:
12690	Consolidated Pointer Line Unit	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$402,166

# 1369. Transfer from Office of Catholic Schools to Education General - City Wide

#### 20250156142

Rationale: reconciliation of Title IV grant budget for non public schools

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion	
440057	Title Iv Part A - Nonpublic	041008	Contingency For Grant Expansion	

Amount: \$410,761

#### 1370. Transfer from Education General - City Wide to Options Network

#### 20250155429

Rationale: FY25 SDI Planning Grant allocations for board approved Needs Assessment conducted by the American Institutes for Research AIR

Transfer From:		Transfer	Transfer To:	
12670	Education General - City Wide	02551	Options Network	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
600002	Contingency For Project Expansion	221011	Improvement Of Instruction	
041008	Contingency For Grant Expansion	433218	School And District Improvement Grant (Title 1003a) - 4331-39	

Amount: \$427,674

# 1371. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

#### 20250156147

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 31061 NPL Change Reason NA

Transfer	From:
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12150 Capital/Operations - City Wide Future Series Bond 2024 455 56310 **Capitalized Construction** Playlots 253513 000000 Default Value

Amount: \$452,625

#### 1372. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

#### 20250156152

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 29301 FAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Ole A Thorp Elementary Scholastic Academy 12150 29301 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 **Capitalized Construction** 56310 009561 Electrical 253508 Renovations **Default Value** 000000 Default Value 000000

Amount: \$454,856

# 1373. Transfer from Nutrition Support Services - City Wide to Education General - City Wide

#### 20250155426

Rationale: Aligning budget to ISBE approved total per GGD 20250972

Transfer	From:
40050	N I

Transfer From:		Transfer 1	Transfer To:	
12050	Nutrition Support Services - City Wide	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects	
256009	Food Service	600002	Contingency For Project Expansion	
424029	Fresh Fruit & Vegetables Program	041008	Contingency For Grant Expansion	

Amount: \$480,450

#### 1374. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

#### 20250152276

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 24071 STK Change Reason NA

#### **Transfer From:**

12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$485,045

#### 1375. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

#### 20250150284

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24801 BRM Change Reason NA

#### Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$534,800

Transfer To-

#### Transfer To:

Luke O'Toole Elementary School
Future Series Bond 2024
Capitalized Construction
Renovations
Default Value

277

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy 455 Future Series Bond 2024 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

## 1376. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

#### 20250150282

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 23421 BRM Change Reason NA

Transfer F	rom:
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Transfer From:		Iransfer Io:	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$548,597

#### 1377. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

#### 20250156151

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 22861 FAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Manuel Perez Elementary School 12150 22861 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 **Capitalized Construction** 56310 009561 Electrical 253508 Renovations **Default Value** 000000 Default Value 000000

Amount: \$587,832

## 1378. Transfer from Percy L Julian High School to Capital/Operations - City Wide

#### 20250154548

Rationale: Funds Transfer From Project 2024 46401 UAF To Award 2025 436 00 03 Change Reason NA

#### Transfer From:

46401	Percy L Julian High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$610,900

#### 1379. Transfer from Capital/Operations - City Wide to Percy L Julian High School

#### 20250154550

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2024 46401 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

Amount: \$610,900

#### 1380. Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy

# 20250155744

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OPI 2 Change Reason NA

# Transfer From:

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

000000 Default Value

Amount: \$659,253

# 000000

Transfer To:

46401

455

56310

009522

#### Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

#### Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Percy L Julian High School

Future Series Bond 2024

**Capitalized Construction** 

**Cip Management** Default Value

#### 1381. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

#### 20250153405

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24971 NPL Change Reason NA

Transfer	From:
----------	-------

12150Capital/Operations - City Wide24971455Future Series Bond 202445556310Capitalized Construction56310253513Playlots253508000000Default Value000000

Amount: \$685,860

#### 1382. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

#### 20250156146

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 22301 NPL Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22301Alex Haley Ele455Future Series Bond 2024455Future Series56310Capitalized Construction56310Capitalized Construction253513Playlots253508Renovations000000Default Value000000Default Value

Amount: \$717,810

## 1383. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

#### 20250156881

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24811 NPL Change Reason NA

#### **Transfer From:**

12150Capital/Operations - City Wide455Future Series Bond 202456310Capitalized Construction253513Playlots000000Default Value

Amount: \$719,940

#### 1384. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

#### 20250156148

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23351 NPL Change Reason NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 455 Future Series Bond 2024 56310 Capitalized Construction 253513 Playlots
- 000000 Default Value

Amount: \$724,732

#### 1385. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

#### 20250153409

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24441 BRM Change Reason NA

#### Transfer From:

- 12150 Capital/Operations City Wide 455 Future Series Bond 2024 56310 Capitalized Construction 009563 Bathrooms
- 000000 Default Value

Amount: \$736,980

#### Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

anoror	
22301	Alex Haley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:		
24811	Ida B Wells Preparatory Elementary Academy	
455	Future Series Bond 2024	
56310	Capitalized Construction	
253508	Renovations	
000000	Default Value	

Jesse Owens Elementary Community Academy

Future Series Bond 2024

**Capitalized Construction** 

Renovations

Default Value

279

# Transfer To:

Transfer To:

23351

56310

253508

000000

455

Emmett Louis Till Math and Science Academy
Future Series Bond 2024
Capitalized Construction
Renovations
Default Value

#### 1386. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

#### 20250152282

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25931 BRM Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$742,632

#### 1387. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

#### 20250153407

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 25761 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25761 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** 56310 **Capitalized Construction** 56310 253513 Playlots 253508 Renovations **Default Value** 000000 Default Value 000000

Amount: \$749,760

#### 1388. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

#### 20250151165

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24891 EXT Change Reason NA

#### **Transfer From:**

Capital/Operations - City Wide 12150 455 Future Series Bond 2024 56310 **Capitalized Construction** 009553 Roofs Default Value 000000

Amount: \$888,210

#### 1389. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

#### 20250157145

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
	D ( 14)/ 1

000000 Default Value

Amount: \$902,635

#### 1390. Transfer from Capital/Operations - City Wide to Disney II Magnet School

#### 20250154943

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 26921 UAF Change Reason NA

#### Transfer From:

- 12150 Capital/Operations - City Wide
- Other State Funded Capital Grants 425
- **Capitalized Construction** 56310
- 320001 Swimming Pool Program
- 000000 Default Value

Amount: \$932,940

# Transfer To:

26921 **Disney II Magnet School** 425 Other State Funded Capital Grants 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Transfer To:

24891

56310

253508

000000

Transfer To:

24471

56310

253508

000000

455

455

Joseph Warren Elementary School

Helen Peirce International Studies ES

James B McPherson Elementary School

Future Series Bond 2024

Capitalized Construction

Future Series Bond 2024

**Capitalized Construction** 

Renovations

Default Value

Renovations

Default Value

#### 1391. Transfer from Safety and Security - City Wide to Education General - City Wide

#### 20250153304

Rationale: Returning to contingency since IGAs have not been finalized

Transfer I	From:	Transfer T	o:
10615	Safety and Security - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
188842	Iga Safe Passage Fy24	041008	Contingency For Grant Expansion

Amount: \$1,000,000

#### 1392. Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide

#### 20250156915

Rationale: Funds Transfer From Project 2025 25991 TUS To Award 2025 455 00 08 Change Reason NA

Transfer From

Transfer r	-rom:	Transfer	10:
25991	Joseph Brennemann Elementary School	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$1,000,000

#### 1393. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

#### 20250156916

Rationale: Funds Transfer From Award 2025 425 00 01 To Project 2025 25991 TUS Change Reason NA

#### **Transfer From:**

- Capital/Operations City Wide 12150
- 425 Other State Funded Capital Grants
- 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

#### Amount: \$1,000,000

#### 1394. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

#### 20250157144

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 31261 FAS Change Reason NA

#### Transfer From:

- 12150 Capital/Operations City Wide Future Series Bond 2024 455 **Capitalized Construction** 56310 Electrical
- 009561 000000 Default Value

Amount: \$1,024,530

#### 1395. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

# 20250154330

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29041 NPL Change Reason NA

# Transfer From:

- Capital/Operations City Wide 12150 Future Series Bond 2024 455 56310 Capitalized Construction 253513 Playlots
- 000000 Default Value

Amount: \$1,090,560

#### 455

Transfer To:

Transfor To

Transfer To:

25991

56310

253508

000000

425

31261 Jose De Diego Elementary Community Academy Future Series Bond 2024 **Capitalized Construction** 56310 253508 Renovations 000000 Default Value

Joseph Brennemann Elementary School

Other State Funded Capital Grants

**Capitalized Construction** 

Renovations

Default Value

Transfer To: 29041 Turner-Drew Elementary Language Academy 455 Future Series Bond 2024 56310 Capitalized Construction 253508 Renovations 000000 Default Value

# 1396. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

#### 20250150079

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 28081 MEP Change Reason NA

#### Transfer From:

12150 Capital/Operations - City Wide Future Series Bond 2024 455 56310 Capitalized Construction Contingencies 009514 000000 Default Value

Amount: \$1,091,596

#### 1397. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

#### 20250154294

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

# Transfer From

Transfer F	rom:	Transfer	10:
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,106,915

#### 1398. Transfer from Safety and Security - City Wide to Education General - City Wide

#### 20250153303

Rationale: Returning to contingency since IGAs have not been finalized

# Transfer From:

I ansier r	-ioin.	TIANSIEL	IO.
10615	Safety and Security - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
200031	Iga Choose To Change Fy24	041008	Contingency For Grant Expansion

Amount: \$1,145,000

#### 1399. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

#### 20250156882

Funds Transfer From Award 2025 455 00 19 To Project 2025 26061 NPL Change Reason NA Rationale:

#### **Transfer From:**

12150	Capital/Operations - City Wide	26061	Jackie Robinson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,158,720

# 1400. Transfer from Arnold Mireles Elementary Academy to Capital/Operations - City Wide

# 20250154423

Rationale: Funds Transfer From Project 2025 25331 BRM To Award 2025 455 00 11 Change Reason NA

# Transfer From:

25331	Arnold Mireles Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
53508	Renovations

253508 000000 Default Value

Amount: \$1,168,305

Transfer To:

Transfer To-

12150 Capital/Operations - City Wide 455 Future Series Bond 2024 56310 **Capitalized Construction** 009563 Bathrooms 000000 Default Value

Transfer To:

28081

56310

253508

000000

455

Transfor To

Transfor To-

Edison Park Elementary School

Future Series Bond 2024

**Capitalized Construction** 

Renovations

Default Value

## 1401. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

#### 20250155125

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 BRM Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009563	Bathrooms	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,170,275

#### 1402. <u>Transfer from Capital/Operations - City Wide to Foster Park Elementary School</u>

#### 20250154329

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 NPL Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,905,285

#### 1403. Transfer from Capital/Operations - City Wide to Orr Academy High School

#### 20250157142

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

Amount: \$1,962,555

#### 1404. Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School

#### 20250157141

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

Amount: \$2,285,517

# 1405. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

#### 20250150286

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

Amount: \$2,597,899

# Transfer To

Transfer To:

455 56310

253508

000000

49101	Ray Graham Training Center High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:28151Orr Academy High School455Future Series Bond 202456310Capitalized Construction253508Renovations000000Default Value

66261 KIPP Ascend Charter School 455 Future Series Bond 2024

Renovations

Default Value

**Capitalized Construction** 

#### 1406. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

#### 20250151164

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

#### **Transfer From:**

12150Capital/Operations - City Wide455Future Series Bond 202456310Capitalized Construction009553Roofs000000Default Value

Amount: \$3,450,813

#### 1407. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

#### 20250155197

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

**Transfer From:** 

12150Capital/Operations - City Wide455Future Series Bond 202456310Capitalized Construction009553Roofs000000Default Value

Amount: \$4,865,985

## 1408. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

#### 20250154299

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22551 MEP Change Reason NA

#### **Transfer From:**

12150Capital/Operations - City Wide455Future Series Bond 202456310Capitalized Construction009553Roofs000000Default Value

Amount: \$5,833,005

#### 1409. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

#### 20250154297

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

#### Transfer From:

- 12150Capital/Operations City Wide455Future Series Bond 202456310Capitalized Construction009553Roofs000000Default Value

Amount: \$6,681,810

# 1410. <u>Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School</u>

# 20250154326

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

# Transfer From:

- 12150Capital/Operations City Wide455Future Series Bond 202456310Capitalized Construction009553Roofs000000Default Value
- Amount: \$6,970,489

Transfer To:

Transfer To:

24661Louis Nettelhorst Elementary School455Future Series Bond 202456310Capitalized Construction253508Renovations000000Default Value

- 47091 Chicago High School for Agricultural Sciences
  455 Future Series Bond 2024
  56310 Capitalized Construction
  253508 Renovations
  000000 Default Value
- Transfer To:22551Andrew Carnegie Elementary School455Future Series Bond 202456310Capitalized Construction253508Renovations000000Default Value

#### Transfer To:

Transfer To:

24011

56310

253508

000000

455

24571 Donald Morrill Math & Science Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Pablo Casals Elementary School

Future Series Bond 2024

Capitalized Construction

Renovations

Default Value

Respectfully submitted:

— Signed by: Pedro Martiney

Pedro Martinez Chief Executive Office

Approved as to legal form:

-Initial Els

DocuSigned by:

Ruch hum

**Ruchi Verma** General Counsel