



Board of Education

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

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

Transfer From:

11545 Student Voice and Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

46521 Devry University Advantage Academy
124 School Special Income Fund
57940 Miscellaneous Charges
600005 Special Income Fund 124 - Contingency
905169 Cff The Prince Charitable Trust Environmental Justice 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:

11545 Student Voice and Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

23591 Helge A Haugan Elementary School
124 School Special Income Fund
57940 Miscellaneous Charges
600005 Special Income Fund 124 - Contingency
905169 Cff The Prince Charitable Trust Environmental Justice 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:

11545 Student Voice and Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
124 School Special Income Fund
57940 Miscellaneous Charges
600005 Special Income Fund 124 - Contingency
905169 Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,000

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

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 From:

11545 Student Voice and Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

22801 John W Cook Elementary School
124 School Special Income Fund
57940 Miscellaneous Charges
600005 Special Income Fund 124 - Contingency
905169 Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,000

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:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 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:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Transfer To:

46331 George Washington High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 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

Transfer To:

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

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

Transfer To:

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

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

Transfer To:

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

Amount: \$1,000

10. **Transfer from Arts to Joseph Lovett Elementary School****20250150191**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

11. **Transfer from Arts to Mahalia Jackson Elementary School****20250150192**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
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:

10872	Office of Sustainable Community Schools
115	General Education Fund
53205	Commodities - Supplied Food
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
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:

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

Transfer To:

69123	St Hilary School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese 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
113090	Grants-Citywide Misc Fndtns
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

Amount: \$1,000

15. **Transfer from Arts to Dr. Martin Luther King Jr Academy of Social Justice****20250150810**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 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 From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 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

Transfer To:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

18. **Transfer from Al 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 Day
 297920 Other Government Funded - Support Services
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

20. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School****20250152979**

Rationale: Libby ES Funding Software Non Instructional

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 119070 Personalized Learning Instruction
 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 From:

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

Transfer To:

22021 Jane Addams Elementary School
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 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:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 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:

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

Transfer To:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69605 Heritage Leadership Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,000

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:

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

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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

Transfer From:

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

Transfer To:

23311	Joseph E Gary Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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:

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

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

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:

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

Transfer To:

25021	William H Prescott Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer To:

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

Amount: \$1,000

30. **Transfer from Network 2 to Network 2****20250155407**

Rationale: for supplies

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

31. **Transfer from Arts to Theodore Roosevelt High School****20250155582**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 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:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 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 From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

41111 Marine Leadership Academy at Ames
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

35. **Transfer from Air Force Academy High School to Education General - City Wide****20250155776**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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:

46041 William J Bogan High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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:

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

Transfer To:

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

Amount: \$1,000

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:

46131	Edwin G. Foreman College and Career Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

46171	Hyde Park Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905141	Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

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

Transfer To:

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

Amount: \$1,000

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:

46291 Charles P Steinmetz College Preparatory HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

46301 Roger C Sullivan High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

45. **Transfer from George Washington High School to Education General - City Wide****20250155805**Rationale: Expired grant - transfer of funds needed to realign grant budget
Expired grant - transfer of funds needed to realign grant budget**Transfer From:**

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

Transfer To:

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

Amount: \$1,000

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
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

46381 George Washington Carver Military Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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

Transfer From:

46391 George H Corliss High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

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

Transfer To:

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

Amount: \$1,000

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:

46461 Spry Community Links High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

52. **Transfer from Al Raby High School to Education General - City Wide****20250155812**

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

Transfer From:

46471 Al Raby High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

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

Transfer To:

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

Amount: \$1,000

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:

46631 South Shore Intl College Prep High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

46681 Walter Henri Dyett High School for the Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

47061 Nicholas Senn High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

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

Transfer To:

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

Amount: \$1,000

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
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

49081 Jacqueline B Vaughn Occupational High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

49101 Ray Graham Training Center High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

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

Transfer To:

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

Amount: \$1,000

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:

53041 Charles Allen Prosser Career Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

53061 Neal F Simeon Career Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$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:

55011 Phoenix Military Academy High School
 124 School Special Income Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$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
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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:

67021 Peace and Education Coalition High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905141 Cff Sy23-24 Postsecondary Advising Planning
 Expansion Project And The Crown Family
 Philanthropies Fund

Transfer To:

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

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:

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

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 370005 Non-Public School Pupils Services
 430314 Title I - District Initiatives

Amount: \$1,000

76. **Transfer from Network 11 to Network 11****20250156936**

Rationale: Transfer funds for office supplies

Transfer From:

02511	Network 11
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$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:

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

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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:

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

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

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

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

Transfer To:

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

Amount: \$1,000

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:

26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442310	Title Iv 21st Century Community Learning Centers A2

Transfer To:

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

Amount: \$1,000

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:

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

Transfer To:

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

Amount: \$1,016

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

Transfer To:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,020

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

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
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

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

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:

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

Transfer To:

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

Amount: \$1,020

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:

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

Transfer To:

23361	Virgil Grissom Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
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

Transfer To:

23431	Nathanael Greene Elementary School
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

Transfer To:

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

Amount: \$1,020

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

Transfer To:

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

Amount: \$1,020

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 From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 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:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 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

Transfer To:

22141 John Barry Elementary School
 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

Transfer To:

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

Amount: \$1,023

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:

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

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,025

96. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20250152833**

Rationale: Snow removal equipment

Transfer From:

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

Transfer To:

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

Amount: \$1,031

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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69571 Chicago Academy for the Arts
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 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:

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

Transfer To:

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

Amount: \$1,033

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

Transfer To:

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

Amount: \$1,045

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
 221011 Improvement Of Instruction
 442314 Title Iv 21st Century Community Learning Centers E2

Transfer To:

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

Amount: \$1,046

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 From:

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

Transfer To:

69164 Chicago Free School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,050

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:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 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:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 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 grant budget

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 370 Elementary and Secondary School Relief
 57405 Medicare
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,061

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:

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

Transfer To:

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

Amount: \$1,066

107. **Transfer from Arts to Jordan Elementary Community School****20250151328**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

22811	Jordan Elementary Community School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$1,068

108. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School****20250153302**

Rationale: CTSO grant funds for CTSO use

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
000389	Cte Programs

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
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 From:

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

Transfer To:

22471	Jonathan Burr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,075

110. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20250154242**

Rationale: Boiler maintenance kit

Transfer From:

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

Transfer To:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,080

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:

10610	School Safety and Security Office
115	General Education Fund
54515	Services - Advertising
254605	School Safety Services
000000	Default Value

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
53215	Commodities - Purchased Food
254605	School Safety Services
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 From:

29051	Leif Ericson Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253539	Developer Services And Permitting
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

Transfer To:

25931	Ludwig Van Beethoven Elementary School
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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
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

Transfer To:

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

Amount: \$1,100

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:

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

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$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:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 127725 Special Education Instruction K-12
 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:

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

Transfer To:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 127725 Special Education Instruction K-12
 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:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

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:

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

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
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:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,107

123. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250151415**

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

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,108

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 From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25631	Monarcas Academy
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
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 From:

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

Transfer To:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,120

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:

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

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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

Transfer To:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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

Transfer To:

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

Amount: \$1,125

131. **Transfer from Citywide Student Support and Engagement to Beulah Shoemith Elementary School****20250153955**

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

Transfer From:

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

Transfer To:

25371	Beulah Shoemith Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

46491	Bowen High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer To:

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

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

Transfer To:

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

Amount: \$1,125

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:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 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:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$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 televis

Transfer From:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

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:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

142. **Transfer from Arts to North River Elementary School****20250155579**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26841 North River Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,150

143. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20250155456**

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,170

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
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$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

Transfer To:

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

Amount: \$1,174

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:

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

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
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

Transfer From:

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

Transfer To:

23371	William C. Goudy Technology Academy
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

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

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship 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:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69171	Christian STEM Scholars Academy
358	Title IV
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
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 From:

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

Transfer To:

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

Amount: \$1,196

151. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250150005**

Rationale: Transferring to open bucket

Transfer From:

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

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
490957	Title Iii - Language Acquisition

Amount: \$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:

10845	Advanced Learning and Specialty Programs
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440056	Title Iv Part A

Transfer To:

24531	Logan Square Elementary
358	Title IV
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
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

Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

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

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

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

Transfer To:

31201	Parkside Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,200

156. **Transfer from Arts to Willa Cather Elementary School****20250150157**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
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 From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69202	Brickton Montessori School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$1,200

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:

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

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69202	Brickton Montessori School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
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

Transfer To:

24311	George Manierre Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,200

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:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

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

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,200

163. **Transfer from Talent Office to Talent Office****20250154654**

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

Transfer From:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231607	Employee Wellness
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

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

Transfer To:

31181	Francis W Parker Elementary Community Academy
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
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
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Transfer To:

24951	Marcus Moziah Garvey Elementary School
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,200

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:

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

Transfer To:

69613 St. Celestine
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 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:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 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 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$1,219

169. **Transfer from Student Voice and Engagement to Marvin Camras Elementary School****20250150023**

Rationale: Funding for Project Based Learning Grant to Camras ES

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 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
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580247 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 221077 Cdc Hiv Prevention Pd
 580247 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 1

Amount: \$1,220

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:

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

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,220

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 From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548062	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
212017	Other Govt Fnded Prjts-Guidnce
548062	Trio - Talent Search

Amount: \$1,233

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:

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

Transfer To:

24721	West Park Elementary Academy
362	Early Childhood Development
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
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:

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

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
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:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69302	Catherine Cook School
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$1,246

176. **Transfer from Arts to Frederick Funston Elementary School****20250150146**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
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:

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

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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:

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

Transfer To:

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

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

Transfer To:

22711	STEM Magnet Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer To:

26431	Edward White Elementary Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

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 From:

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

Transfer To:

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

Amount: \$1,250

182. **Transfer from Arts to William C Reavis Math & Science Specialty ES****20250154286**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
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:

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

Transfer To:

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

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:

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

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

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

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

Amount: \$1,250

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

Transfer From:

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

Transfer To:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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

Transfer From:

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

Transfer To:

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

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:

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

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

189. **Transfer from Citywide Student Support and Engagement to Oscar Mayer Magnet School****20250157006**

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

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer To:

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

Amount: \$1,250

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:

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

Transfer To:

25061	Ravenswood Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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

Transfer From:

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

Transfer To:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

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

Amount: \$1,250

194. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20250155465**

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

Transfer From:

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

Transfer To:

25231	Sidney Sawyer Elementary School
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
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Transfer To:

22661	Horace Greeley Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,276

196. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250150310**

Rationale: 5 pails of chlorine tablets

Transfer From:

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

Transfer To:

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

Amount: \$1,277

197. **Transfer from School Safety and Security Office to Information & Technology Services****20250151548**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,285

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
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

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

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

Transfer To:

24731	William B Ogden Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
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
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

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

Amount: \$1,300

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:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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:

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

Transfer To:

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

Amount: \$1,306

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

Transfer From:

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

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

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 Oil Change Reason NA

Transfer From:

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

Transfer To:

46141 Gage Park High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,350

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:

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

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 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 From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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:

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

Transfer To:

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

Amount: \$1,354

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

Transfer To:

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

Amount: \$1,355

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

20250152837

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

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,370

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:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

22591 Skinner North
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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

Transfer To:

25771 George Washington Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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

Transfer To:

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

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:

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

Transfer To:

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

Amount: \$1,386

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

20250154252

Rationale: RTU 1 not heating properly

Transfer From:

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

Transfer To:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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

Transfer To:

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

Amount: \$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:

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

Transfer To:

69082 St Constance School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,393

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

Transfer To:

69164 Chicago Free School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,395

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:

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

Transfer To:

22661	Horace Greeley Elementary School
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services
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 From:

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

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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 From:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2

Transfer To:

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

Amount: \$1,400

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:

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

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
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:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69536	German School International Chicago
358	Title IV
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$1,404

226. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20250150239**

Rationale: 9 Steam Trap Repair

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 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: Transferring to open security bucket at Payton

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500372 Startalk-Cps 2025 Chinese Immersion Program

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500372 Startalk-Cps 2025 Chinese Immersion Program

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:

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

Transfer To:

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

Amount: \$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:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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:

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

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Amount: \$1,475

231. **Transfer from Safety and Security - City Wide to Marketing****20250154983**

Rationale: CPS Crossing Guard PIN request OSSS_619783_MARKETING PROPOSAL_012925

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 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:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 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:

02491 Network 9
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 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:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$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:

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

Transfer To:

55181 Multicultural Arts High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,500

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

Transfer From:

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

Transfer To:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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

Transfer To:

25091	William C Reavis Math & Science Specialty ES
362	Early Childhood Development
54125	Services - Professional/Administrative
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

Transfer To:

25061	Ravenswood Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
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
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Transfer To:

25061	Ravenswood Elementary School
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

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
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

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

Amount: \$1,500

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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69323 Altus Academy
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 490958 Title Iii - 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

Transfer From:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,500

244. **Transfer from Citywide Student Support and Engagement to Calmecca 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
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26821 Calmecca 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

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:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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:

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

Transfer To:

23281	Robert Fulton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

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

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

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

Amount: \$1,500

249. **Transfer from Citywide Student Support and Engagement to Washington Irving Elementary School****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

Transfer To:

24881	Washington Irving Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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:

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

Transfer To:

24531	Logan Square Elementary
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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

Transfer From:

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

Transfer To:

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

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

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer To:

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

Amount: \$1,500

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:

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

Transfer To:

25761	Joseph Warren Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
231602	Healthcare And Benefits Management
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
54405	Services - Telephone & Telegraph
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$1,500

259. **Transfer from Arts to Arts****20250155363**

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

Transfer From:

10890	Arts
115	General Education Fund
57705	Services - Space Rental
113032	Music - Hs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
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:

10845	Advanced Learning and Specialty Programs
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440056	Title Iv Part A

Transfer To:

22421	Augustus H Burley Elementary School
358	Title IV
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
440056	Title Iv Part A

Amount: \$1,500

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 From:

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

Transfer To:

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

Amount: \$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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228952 Federal - Nonpublic Inst (Christian)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,500

263. **Transfer from Talent Office to Information & Technology Services****20250156945**

Rationale: SCTASK2244969 cell phone purchase

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,500

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:

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

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Transfer From:

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

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

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:

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

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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:

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

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

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

Transfer To:

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

Amount: \$1,500

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:

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

Transfer To:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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

Transfer From:

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

Transfer To:

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

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

Transfer To:

24691	Alfred Nobel Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer To:

24761	William J Onahan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer To:

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

Amount: \$1,500

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 From:

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

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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

Transfer From:

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

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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:

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

Transfer To:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

279. **Transfer from Network 1 to Network 1****20250157207**

Rationale: Food for admin meeting

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$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

Transfer To:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,501

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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69104 Ancona School Society
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 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 From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442310 Title Iv 21st Century Community Learning Centers A2

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odls Procedural Safeguards
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 233005 Odls Procedural Safeguards
 000000 Default Value

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:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,571

286. **Transfer from Arts to John H Hamline Elementary School****20250150821**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$1,573

287. **Transfer from Talent Office to Ray Graham Training Center High School****20250150242**

Rationale: NextGen Mentorship Banquet Ry Graham Training Center

Transfer From:

11010 Talent Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 115 General Education Fund
 53405 Commodities - Supplies
 140505 Culinary Arts
 000000 Default Value

Amount: \$1,585

288. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20250156867**

Rationale: EMG0000003233 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

Transfer To:

26651 Mahalia Jackson Elementary School
 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

Transfer To:

23201 Fernwood Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 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
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,600

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:

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

Transfer To:

23891	Countee Cullen Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$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:

25771	George Washington Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
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

Transfer To:

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

Amount: \$1,610

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

Transfer To:

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

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

Transfer To:

12693	ECIA Projects
358	Title IV
51500	Teacher Salaries - Substitutes
221234	Professional Develop/Curriculum Develop
440056	Title Iv Part A

Amount: \$1,628

296. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20250151407

Rationale: Need Preventive Maintenance kit for boilers

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 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:

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

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 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:

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

Transfer To:

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

Amount: \$1,647

299. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

20250150818

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 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:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,665

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:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 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

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442314 Title Iv 21st Century Community Learning Centers E2

Transfer To:

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

Amount: \$1,679

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

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442314 Title Iv 21st Century Community Learning Centers E2

Transfer To:

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

Amount: \$1,679

304. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250156864**

Rationale: 2 exterior light need to be replaced

Transfer From:

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

Transfer To:

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

Amount: \$1,692

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
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,700

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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,700

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

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,700

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:

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

Transfer To:

26781 Talman Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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:

22291 Myra Bradwell Communications Arts & Sciences ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

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

Amount: \$1,718

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
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$1,718

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:

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

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$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:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442316 Title Iv 21st Century Community Learning Centers A3

Transfer To:

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

Amount: \$1,724

313. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20250151408**

Rationale: main switch gear repairs

Transfer From:

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

Transfer To:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

314. **Transfer from Citywide Student Support and Engagement to Portage Park Elementary School****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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

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:

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

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

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

Transfer To:

24341	Marquette Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,750

318. **Transfer from Citywide Student Support and Engagement to Whitney M Young Magnet High School****20250157036**

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

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer To:

22811	Jordan Elementary Community School
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

Transfer To:

23301	John W Garvy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,752

321. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20250153609**

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

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

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 From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 OdLss Procedural Safeguards
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 233005 OdLss Procedural Safeguards
 000000 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

Transfer To:

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

Amount: \$1,770

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:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 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:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

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 From:

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

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 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:

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

Transfer To:

24201 Carl von Linne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

328. **Transfer from Office of Planning and Data Management to Information & Technology Services****20250153684**

Rationale: Distance Matrix API cost

Transfer From:

15500 Office of Planning and Data Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

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

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

Transfer To:

26081 Catalpa Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

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 spar t stats f

Transfer From:

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

Transfer To:

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

Amount: \$1,796

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 From:

10895	Social and Emotional Learning
115	General Education Fund
53405	Commodities - Supplies
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
54520	Services - Printing
231001	Student Discipline
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:

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

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,800

333. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20250154245**

Rationale: The kitchen faucet mixing valve and p trap are all non functioning and require replacement The customer has requested the installation of a 24 x 24 access panel above the water closet with a follow up quote for replacing the 3 bolt ca

Transfer From:

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

Transfer To:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,820

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 From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69158	St John Fisher School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
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:

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

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,827

336. **Transfer from Arts to Socorro Sandoval Elementary School****20250150156**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26721	Socorro Sandoval Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
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:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69343	Akiba Jewish Day School
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
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:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
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 From:

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

Transfer To:

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

Amount: \$1,850

340. **Transfer from Arts to Multicultural Arts High School****20250150832**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

55181	Multicultural Arts High School
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$1,850

341. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250154564**

Rationale: Pest control structural assessment

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,861

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:

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

Transfer To:

24601 Mount Vernon Elementary School
 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
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

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

Amount: \$1,885

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:

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

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,935

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:

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

Transfer To:

46301	Roger C Sullivan High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
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

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,958

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

Transfer To:

46041	William J Bogan High School
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

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

Amount: \$1,973

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:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,975

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 From:

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

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - 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

Transfer To:

46361 Kenwood Academy High School
 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:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,990

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:**

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,992

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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69202 Brickton Montessori School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 490958 Title Iii - 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

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,997

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

Transfer To:

22861 Manuel Perez Elementary School
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 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 Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,000

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:

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

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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 From:

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

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

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:

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

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
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:

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

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
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
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442308	Title Iv 21st Century Community Learning Centers Cohort A1

Transfer To:

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

Amount: \$2,000

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:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Transfer To:

22471 Jonathan Burr Elementary School
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 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:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Transfer To:

24171 Arthur A Libby Elementary School
 358 Title IV
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 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:

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

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

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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:

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

Transfer To:

24381	Roswell B Mason Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
358	Title IV
53305	Instructional Materials (Non-Digital)
119070	Personalized Learning Instruction
440056	Title Iv Part A

Amount: \$2,000

374. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250155252**

Rationale: Aligning to approved Grant Expense travel

Transfer From:

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

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
442320	21st Century Community Learning Centers Cohort 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
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442321	Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221011	Improvement Of Instruction
442321	Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$2,000

376. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250155255**

Rationale: Aligning to approved Grant Expense travel

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442322 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,000

378. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250155257**

Rationale: Aligning to approved Grant Expense travel

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442324 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 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:

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

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442325 Title Iv - 21st Century Comm Learning Centers D2

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:

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

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,000

381. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250155260**

Rationale: Aligning to approved Grant Expense travel

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 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:

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

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,000

383. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250155262**

Rationale: Aligning to approved Grant Expense travel

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442329 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442329 Title Iv - 21st Century Comm Learning Centers B3

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 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 442330 Title Iv - 21st Century Comm Learning Centers C3

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

Transfer To:

22321	Norman A Bridge Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer To:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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:

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

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

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

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer To:

22381	West Ridge Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

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 From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort
 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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69353 Humboldt Park Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 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 From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905166 Cff Motorola'S Chicago Police And Firefighter Training
 Academy

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 140060 Police And Fire Training - Voc
 905166 Cff Motorola'S Chicago Police And Firefighter Training
 Academy

Amount: \$2,056

394. **Transfer from Arts to Langston Hughes Elementary School****20250151332**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 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:

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

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,080

396. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250150658**

Rationale: FPC Basketball Final Four material

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
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:

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

Transfer To:

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,095

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:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69302	Catherine Cook School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
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:

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

Transfer To:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,100

400. **Transfer from Network 2 to Network 4****20250151050**

Rationale: RITM2158383 to pay for chairs in a shared conference room

Transfer From:

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,102

401. **Transfer from Network 1 to Network 4****20250150799**

Rationale: For conference room chairs RITM2158476

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,102

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 From:

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

Transfer To:

69461	Morgan Park Academy
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
494100	Title Iia - Other Private Supplementary Servc.

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:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
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:

55191	Bronzeville Scholastic Academy High School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
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
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,125

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

Transfer From:

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

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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

Transfer From:

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

Transfer To:

30011	Nancy B Jefferson Alternative High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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:

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

Transfer To:

67021	Peace and Education Coalition High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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:

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

Transfer To:

25711	James Wadsworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69426	St Rita High School of Cascia
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic

Amount: \$2,131

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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 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:

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

Transfer To:

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

Amount: \$2,142

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 From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 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:

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

Transfer To:

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

Amount: \$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 From:

53061 Neal F Simeon Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,165

416. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250154194**

Rationale: pool chemicals

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,179

417. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250150993**

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

Transfer From:

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

Transfer To:

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

Amount: \$2,184

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:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 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:

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

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

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 From:

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

Transfer To:

69251 St Procopius School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,200

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 From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

10615	Safety and Security - City Wide
115	General Education Fund
53405	Commodities - Supplies
254605	School Safety Services
000980	Crossing Guards

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000980	Crossing Guards

Amount: \$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

Transfer To:

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

Amount: \$2,224

424. **Transfer from Arts to John J Pershing STEAM Magnet Elementary School****20250155576**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

29251	John J Pershing STEAM Magnet Elementary School
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

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

Transfer To:

69158	St John Fisher School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Amount: \$2,241

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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69363 De La Salle Institute B
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 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 From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,250

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 From:

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

Transfer To:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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 From:

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

Transfer To:

26201	John T McCutcheon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905166	Cff Motorola'S Chicago Police And Firefighter Training Academy

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
140060	Police And Fire Training - Voc
905166	Cff Motorola'S Chicago Police And Firefighter Training 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:

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

Transfer To:

41041	Francisco I Madero Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
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:

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

Transfer To:

69614	St. Giles
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,291

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:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$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:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

69104 Ancona School Society
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
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:

29131 Hawthorne Elementary Scholastic Academy
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
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

Transfer From:

24381 Roswell B Mason Elementary School
370 Elementary and Secondary School Relief
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,325

440. **Transfer from Arts to Little Village Elementary School****20250150825**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$2,370

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:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 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:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000575 Need-Based Flexible Funding

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 Oil Change Reason NA

Transfer From:

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

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,400

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:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

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:

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

Transfer To:

22401 Luther Burbank Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53205 Commodities - Supplied Food
 221227 Curriculum Development
 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 Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,440

451. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250150694**

Rationale: for translation services

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
211703	Guidance
300110	Ebf - Bilingual Programs

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211703	Guidance
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
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,493

453. **Transfer from Arts to Foster Park Elementary School****20250150165**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$2,500

454. **Transfer from Network 4 to Network 4****20250150735**

Rationale: Various Network Meetings PD s

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
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
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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:

13727 Early College and Career - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

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:

13727 Early College and Career - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 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

Transfer To:

46411 George W Collins High School
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 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
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,500

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:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
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:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46391	George H Corliss High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
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:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
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:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46431	North-Grand High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
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
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

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:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
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:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26861	Uplift Community High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
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:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46141	Gage Park High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
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:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

66281	Chicago Math and Science Academy Charter School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
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

Transfer To:

52011	World Language Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

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

Transfer To:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
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:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

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:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
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:

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

Transfer To:

23361	Virgil Grissom Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

475. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20250153475**

Rationale: Tennant SS300 10911955 Hose missing damaged clogged NTE 2500

Transfer From:

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

Transfer To:

25491	Dunne Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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:

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

Transfer To:

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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 From:

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

Transfer To:

69092	St Edward School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,500

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:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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

Transfer To:

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

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

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

Amount: \$2,500

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:

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

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
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:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
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:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$2,500

484. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20250155611**

Rationale: Tennant T3 SN 900401 10687175 Needs a PM check and new wearables NTE 2500

Transfer From:

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

Transfer To:

25681	Alessandro Volta Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
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
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$2,500

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:

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

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

488. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20250152690**

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

Transfer From:

22991 James R Doolittle Jr Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

69016 Francis W Parker School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,545

491. **Transfer from Mount Vernon Elementary School to ECIA Projects****20250154182**

Rationale: Transferring to open bucket

Transfer From:

24601 Mount Vernon Elementary School
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51500 Teacher Salaries - Substitutes
 221234 Professional Develop/Curriculum Develop
 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:

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

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,583

494. **Transfer from Office of Catholic Schools to St Jerome School****20250151634**

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

Transfer From:

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

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

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:

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

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

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 From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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:

46241 Stephen T Mather High School
 115 General Education Fund
 55005 Property - Equipment
 259400 Operations & Maintenance
 000575 Need-Based Flexible Funding

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Need-Based Flexible Funding

Amount: \$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

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$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:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

Transfer To:

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

Amount: \$2,658

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:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,661

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:

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

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69309	Beverly Montessori
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
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

Transfer From:

26281	Henry O Tanner 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

Transfer To:

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

Amount: \$2,700

504. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20250155447**

Rationale: REPACK THE FIRE PUMP

Transfer From:

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

Transfer To:

22171	Newton Bateman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
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

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,710

506. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20250150237**

Rationale: STEAM TRAP REPLACEMENT 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

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 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:

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

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,750

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

Transfer From:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - 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
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

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

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

Transfer To:

26931 CPS Virtual Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

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:

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

Transfer To:

22601	Rachel Carson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

12120	Office Of Portfolio Management
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
548063	Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120	Office Of Portfolio Management
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
300008	Community/Parent Involvement
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 From:

10845	Advanced Learning and Specialty Programs
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440056	Title Iv Part A

Transfer To:

22471	Jonathan Burr Elementary School
358	Title IV
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
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 From:

10845	Advanced Learning and Specialty Programs
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440056	Title Iv Part A

Transfer To:

25041	George M Pullman Elementary School
358	Title IV
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
440056	Title Iv Part A

Amount: \$2,777

516. **Transfer from Advanced Learning and Specialty Programs to James Otis Elementary School****20250150043**

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:

10845 Advanced Learning and Specialty Programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

24791 James Otis Elementary School
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
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:

10845 Advanced Learning and Specialty Programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

32081 Ashburn Community Elementary School
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
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:

10845 Advanced Learning and Specialty Programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

24601 Mount Vernon Elementary School
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
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:

10845 Advanced Learning and Specialty Programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
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:

10845 Advanced Learning and Specialty Programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

24171 Arthur A Libby Elementary School
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
440056 Title Iv Part A

Amount: \$2,777

521. **Transfer from Advanced Learning and Specialty Programs to Jose De Diego Elementary Community Academy****20250155134**

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:

10845 Advanced Learning and Specialty Programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

31261 Jose De Diego Elementary Community Academy
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
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:

10845 Advanced Learning and Specialty Programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

25341 William T Sherman Elementary School
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
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:

10845 Advanced Learning and Specialty Programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

22021 Jane Addams Elementary School
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
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:

10845 Advanced Learning and Specialty Programs
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
440056 Title Iv Part A

Transfer To:

26181 Bronzeville Classical ES
358 Title IV
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
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 From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440057 Title Iv Part A - Nonpublic

Transfer To:

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

Amount: \$2,778

526. **Transfer from Early College and Career - City Wide to Morgan Park High School****20250150543**

Rationale: Morgan Park IT MPW Books

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Transfer To:

46251 Morgan Park High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Amount: \$2,786

527. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20250150924**

Rationale: CPS Operations Polos

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

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

Amount: \$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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098 St Ferdinand School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - 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 From:

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

Transfer To:

69536 German School International Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,850

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

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,850

532. **Transfer from Arts to Paul Revere Elementary School****20250155599**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 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:

22531 Daniel R Cameron Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 580248 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 2

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 221077 Cdc Hiv Prevention Pd
 580248 Improving Adolescent Health And Well-Being Through
 School Based Surveillance-Component 2

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:

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

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Amount: \$2,902

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

Transfer From:

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

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430531 Neglected Programs

Amount: \$2,902

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:

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

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,904

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:

10816 Chief Education Office

 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 115 General Education Fund
 54205 Travel Expense
 221001 School Instructional Support Services
 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 From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150013 Chess Program
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$2,932

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:

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

Transfer To:

46031 Roald Amundsen High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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 From:

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

Transfer To:

26081 Catalpa Early Childhood Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,968

543. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy****20250150153**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

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:

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

Transfer To:

22081 George Armstrong International Studies ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,995

546. **Transfer from Office of Planning and Data Management to Office Of Portfolio Management****20250150274**

Rationale: Loading MISC bucket

Transfer From:

15500	Office of Planning and Data Management
115	General Education Fund
54125	Services - Professional/Administrative
231124	Strategic Planning And Development: Administration
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

69426	St Rita High School of Cascia
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
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:

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

Transfer To:

69398	Resurrection High School
353	Title II - Teacher Quality
54130	Services - Non Professional
228952	Federal - Nonpublic Inst (Christian)
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:

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

Transfer To:

23441	John Milton Gregory Elementary School
115	General Education Fund
54130	Services - Non Professional
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
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

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

Amount: \$3,000

551. **Transfer from Arts to Ravenswood Elementary School****20250150838**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 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:

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

Transfer To:

22021 Jane Addams Elementary School
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 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:

10465 Chief Equity Office
 115 General Education Fund
 54205 Travel Expense
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$3,000

554. **Transfer from Citywide Student Support and Engagement to Hiram H Belding Elementary School****20250153844**

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

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Supplied Food
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54520 Services - Printing
 231001 Student Discipline
 000000 Default Value

Amount: \$3,000

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:

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

Transfer To:

41091	Logandale Middle School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

22611	William W Carter Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
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

Transfer To:

24201	Carl von Linne Elementary School
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

Transfer To:

24231	Josephine C Locke Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
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:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

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

Amount: \$3,080

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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69096 St Eugene School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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 From:

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

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - 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 From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 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:

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

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 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

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,182

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 From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,195

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 From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,221

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

20250153298

Rationale: CTSO grant funds for CTSO student registration only

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Transfer To:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 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:

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

Transfer To:

30151 Dr. Fisher Early Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

570. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

20250151322

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$3,250

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:

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

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$3,250

573. **Transfer from GFP/Other Private Schools to Thresholds****20250156162**

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

Transfer To:

69636 Thresholds
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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 l

Transfer From:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,256

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:

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

Transfer To:

69063 Mercy Home for Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$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:

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

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$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:

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

Transfer To:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,288

579. **Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School****20250152983**

Rationale: Addams Funding Adaptive Technology reflex ixl iredy brainpop

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 358 Title IV
 53304 Instructional Materials (Digital)
 119070 Personalized Learning Instruction
 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
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,300

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:

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

Transfer To:

31141 Pilsen Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
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:

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

Transfer To:

69069 Our Lady Of Tepeyac
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
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:

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

Transfer To:

24471 James B McPherson Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
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:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,324

585. **Transfer from Arts to Catalpa Early Childhood Center****20250155592**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26081 Catalpa Early Childhood Center
124 School Special Income Fund
55005 Property - Equipment
113090 Grants-Citywide Misc Fndtns
070996 Ingenuity Csf 2024-2025

Amount: \$3,325

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:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 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:

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

Transfer To:

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

Amount: \$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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 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:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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:

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

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,376

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:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379126	Dceo - Cuffe Es 22-203040

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
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

Transfer From:

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

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$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

Transfer To:

23821	Charles N Holden Elementary School
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
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
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:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098	St Ferdinand School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,464

596. **Transfer from Early College and Career to Marketing****20250152768**

Rationale: Roadmap Chicago fliers in English and Spanish

Transfer From:

13725	Early College and Career
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

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

Amount: \$3,465

597. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School****20250151457**

Rationale: Upgrade and new installation of outlets for electrical access for new kitchen equipment

Transfer From:

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

Transfer To:

24951	Marcus Mozhiah Garvey Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
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:

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

Transfer To:

46171	Hyde Park Academy High School
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**

Rationale: Repair hole in wall Room 214 protection make framing install drywall patch prime and paint wall underneath the windows Room 212 fabricate and install missing baseboard prime and paint it

Transfer From:

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

Transfer To:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
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:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$3,500

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

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

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:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,500

603. **Transfer from Arts to Multicultural Arts High School**

20250150829

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

55181 Multicultural Arts High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 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:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$3,500

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

Transfer From:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)

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 From:

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

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$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 From:

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

Transfer To:

25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$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:

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

Transfer To:

22621	George Washington Carver Primary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

69168	St Juliana School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,600

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 From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379127 Dceo - Davis Es 22-203040

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 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 From:

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

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 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
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,748

614. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20250152864**

Rationale: Inspect and clean out gutters at the attic level of main Building near room 408

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

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
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

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: \$3,762

616. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20250150219**

Rationale: Lake Side proposes to perform the following work PAUL HERE IS QUOTE TO REMOVE BROKEN THERMOPANE IN THE CAFETERIA 25 30 FEET HIGH DISPOSE FURNISH INSTALL 1 1 O A THERMOPANE CLEAR TEMPERED GLASS JOB REQUIRES 40 FOOT BOOM LIFT DELIVER

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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 From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Transfer To:

25041 George M Pullman Elementary School
 358 Title IV
 55010 Property - Furniture
 119070 Personalized Learning Instruction
 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 From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,808

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:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

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

Transfer To:

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

Amount: \$3,870

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379129 Dceo - Deneen Es 22-203040

Transfer To:

22931 Charles S Deneen Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379129 Dceo - Deneen Es 22-203040

Amount: \$3,900

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:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

628. **Transfer from Network 1 to Network 1****20250156018**

Rationale: Illinois Principal Administrator Academy for 35 participants from Network 1

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Transfer From:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 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
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,905

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:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$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:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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

Transfer To:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,944

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:

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

Transfer To:

30051	Daniel C Beard Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
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:

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

Transfer To:

69013	Mercy Home for Girls
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
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:

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

Transfer To:

55181	Multicultural Arts High School
124	School Special Income Fund
53405	Commodities - Supplies
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:

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

Transfer To:

25061	Ravenswood Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$4,000

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

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

Amount: \$4,000

641. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20250152712**

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

Transfer From:

24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442310	Title Iv 21st Century Community Learning Centers A2

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: \$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

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

Transfer To:

22471	Jonathan Burr Elementary School
358	Title IV
53305	Instructional Materials (Non-Digital)
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 Develop
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
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
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

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

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

Amount: \$4,000

646. **Transfer from Arts to Arts****20250154949**

Rationale: Food for professional learning

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$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)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 548065 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$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 From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

649. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20250151218**

Rationale: Override Button for Toilets

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 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 From:

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

Transfer To:

69256 Queen Of The Universe School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,071

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:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
300008	Community/Parent Involvement
490957	Title Iii - Language Acquisition

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
55010	Property - Furniture
300008	Community/Parent Involvement
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 From:

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

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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 From:

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)

Transfer To:

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
213011	Health Services
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 From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
453	CIP Series 2023A
56310	Capitalized Construction
009511	Sw O&M Cip
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 From:

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

Transfer To:

20071	Columbia Explorers Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,150

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 From:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 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 From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57940 Miscellaneous Charges
 213011 Health Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 From:

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

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 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:

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

Transfer To:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,284

661. **Transfer from Arts to Matthew Gallistel Elementary Language Academy****20250151336**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

24341 Marquette Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$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

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,433

666. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20250150132**

Rationale: 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
Brush roll ASM part 192 8590 Qty30 1 293 90 Toothed belt part 192 7115 Qty 50 456 50 Fil

Transfer From:

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

Transfer To:

11952 Pershing East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

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

Transfer To:

23481 John Charles Haines Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

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

Transfer To:

25771 George Washington Elementary School
425 Other State Funded Capital Grants
54125 Services - Professional/Administrative
009511 Sw O&M Cip
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:

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

Transfer To:

29211 Annie Keller Regional Gifted Center
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
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

Transfer To:

22391 Lyman A Budlong Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,483

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 From:

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

Transfer To:

11955 Colman
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 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 grant budget

Transfer 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

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: \$4,500

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:

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

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,500

677. **Transfer from Arts to Arts****20250155560**

Rationale: estimated costs of new music classroom equipment

Transfer From:

10890	Arts
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
55005	Property - Equipment
320020	Other After Schools Programs
000000	Default Value

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 From:

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

Transfer To:

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

Amount: \$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 From:

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

Transfer To:

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

Amount: \$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 From:

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

Transfer To:

24761	William J Onahan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,565

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:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580247 Improving Adolescent Health And Well-Being Through
 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

Transfer From:

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

Transfer To:

69230 Our Lady Of The Snows School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,628

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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 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:

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

Transfer To:

69613 St. Celestine
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 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:

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

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$4,688

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:

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

Transfer To:

46261 Wendell Phillips Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

22021 Jane Addams Elementary School
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,725

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,750

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:

11880 Facility Opers & Maint - City Wide
 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

Amount: \$4,770

691. **Transfer from Arts to Emiliano Zapata Elementary Academy****20250150816**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 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

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379142 Dceo - Stagg Es 22-203040

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 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 From:

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$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 From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379145 Dceo - Westcott Es 22-203040

Transfer To:

26381 Oliver S Westcott Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379145 Dceo - Westcott Es 22-203040

Amount: \$4,830

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:

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

Transfer To:

22841 Anna R. Langford Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69082 St Constance School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379140 Dceo - Parker Es 22-203040

Transfer To:

31181 Francis W Parker Elementary Community Academy
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379140 Dceo - Parker Es 22-203040

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:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies

 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 000389 Cte Programs

Amount: \$4,900

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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379146 Dceo - Brownell Es 22-203040

Transfer To:

22361 Charles S Brownell Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69536 German School International Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,944

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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
 455 Future Series Bond 2024
 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
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,950

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:

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

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

11880 Facility Opers & Maint - City Wide

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

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,997

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:

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

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$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

Transfer From:

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

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$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:

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

Transfer To:

22481	John C Burroughs Elementary School
115	General Education Fund
54130	Services - Non Professional
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

Transfer To:

25991	Joseph Brennemann Elementary School
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
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,000

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 From:

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

Transfer To:

24241	Joseph Lovett Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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 From:

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

Transfer To:

46141	Gage Park High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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

Transfer To:

26751	Johnnie Colemon Elementary Academy
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

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
55010	Property - Furniture
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

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

Transfer To:

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

Amount: \$5,000

721. **Transfer from Arts to Matthew Gallistel Elementary Language Academy****20250151338**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$5,000

722. **Transfer from Principal Quality to Principal Quality****20250155523**

Rationale: To open Sub bucket

Transfer From:

02541	Principal Quality
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

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	Masonry/Windows
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69270	Sacred Heart School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
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:

23821	Charles N Holden Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$5,049

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 From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69109	St Gabriel School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
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:

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

Transfer To:

69111	St Genevieve School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese 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:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69092	St Edward School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
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
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,123

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 From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 119027 Prek Instruction
 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 From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,177

733. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20250152777**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29141 OEI Change Reason NA

Transfer From:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 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
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

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

Amount: \$5,200

736. **Transfer from Arts to Emiliano Zapata Elementary Academy****20250150815**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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 From:

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

Transfer To:

68050 Rockne Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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:

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
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379123 Dceo - Bass Es 22-203040

Transfer To:

22161 Perkins Bass Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 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 From:

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

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$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:

41061 Frederick A Douglass Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,481

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 From:

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

Transfer To:

69189 St Mary Of The Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archdiocese 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 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,500

748. **Transfer from Office of Catholic Schools to St Genevieve School****20250150774**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69111 St Genevieve School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,610

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:

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

Transfer To:

22841 Anna R. Langford Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69206 St. Monica School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

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:

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

Transfer To:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442316 Title Iv 21st Century Community Learning Centers A3

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: \$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:

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

Transfer To:

69109 St Gabriel School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,877

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:

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

Transfer To:

24961	Josiah Pickard Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
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:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69115	Northside Cath Academy
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - 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

Transfer To:

22421	Augustus H Burley Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442325	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321	Benjamin E Mays Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442325	Title Iv - 21st Century Comm Learning Centers D2

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
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning
500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Transfer To:

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

Amount: \$6,000

761. **Transfer from Logan Square Elementary to Advanced Learning and Specialty Programs****20250150425**

Rationale: Returning funds

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

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$6,000

762. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250150428**

Rationale: Transferring to open ESP bucket

Transfer From:

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

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$6,000

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:

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

Transfer To:

23131 Esmond Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$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:

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

Transfer To:

22101 Avalon Park Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

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:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,000

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

Transfer To:

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****20250152970**

Rationale: Burr PL Funding No Red Ink Ed Tech Platform

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

Transfer To:

22471 Jonathan Burr Elementary School
 358 Title IV
 53304 Instructional Materials (Digital)
 119070 Personalized Learning Instruction
 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 From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 113034 Performing & Creative Arts
 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:

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

Transfer To:

69139 Immaculate Conception School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,013

771. **Transfer from Arts to Peter Cooper Elementary Dual Language Academy****20250150176**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
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 From:

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

Transfer To:

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

Amount: \$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

Transfer To:

23891	Countee Cullen Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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

Transfer To:

24731	William B Ogden Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,170

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 From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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:

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

Transfer To:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

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

Amount: \$6,200

779. **Transfer from Arts to Catalpa Early Childhood Center****20250155590**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26081 Catalpa Early Childhood Center
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

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
 53405 Commodities - Supplies
 211210 Attendance Services
 000575 Need-Based Flexible Funding

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000575 Need-Based Flexible Funding

Amount: \$6,300

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 From:

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

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379141	Dceo - Randolph 22-203040

Transfer To:

29111	Asa Philip Randolph Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009511	Sw O&M Cip
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

Transfer To:

26201	John T McCutcheon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,360

784. **Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School****20250150568**

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

Transfer To:

26141	John Foster Dulles Elementary School
115	General Education Fund
54130	Services - Non Professional
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

Transfer To:

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

Amount: \$6,460

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 From:

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

Transfer To:

26091 Morton School of Excellence
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 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 From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379133 Dceo - Joplin Es 22-203040

Transfer To:

22281 Scott Joplin Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69139 Immaculate Conception School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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:

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

Transfer To:

22171 Newton Bateman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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 Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490958 Title Iii - 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

Transfer To:

12410 Accounting
 115 General Education Fund
 53405 Commodities - Supplies
 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

Transfer To:

24881 Washington Irving Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,628

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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379124 Dceo - Bond Es 22-203040

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

Transfer To:

32031 National Teachers Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,750

801. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine****20250154277**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69168 St Juliana School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 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:

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

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69422 Chicago Waldrorf School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 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:

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

Transfer To:

23591 Helge A Haugan Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 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

Transfer To:

22401 Luther Burbank Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,895

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,945

812. **Transfer from Arts to Langston Hughes Elementary School****20250151329**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$6,950

813. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20250151379**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31211 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

10895 Social and Emotional Learning
 115 General Education Fund
 54205 Travel Expense
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54520 Services - Printing
 231001 Student Discipline
 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
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474572 Special Student Needs-C. Perkins

Amount: \$7,067

816. **Transfer from Arts to Paul Revere Elementary School****20250155597**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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:

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

Transfer To:

22521 Little Village Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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

Transfer From:

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

Transfer To:

69110 St Gall School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese 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:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies

 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 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 From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228950 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$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:

24461	Hanson Park Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

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

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
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

Transfer To:

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

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

Transfer To:

46621	Austin College and Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,407

825. **Transfer from Arts to Foster Park Elementary School****20250150186**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
55005	Property - Equipment
113034	Performing & Creative Arts
000318	Arts

Amount: \$7,500

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:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,500

827. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20250154735**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 OPI Change Reason NA

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 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

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

Transfer To:

23321 Frank L Gillespie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,600

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

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$7,668

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 From:

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

Transfer To:

26601 William E B Dubois Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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:

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

Transfer To:

24201 Carl von Linne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

Transfer To:

23011 John B Drake Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,709

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 Norman A Bridge Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$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:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

Transfer To:

24691 Alfred Nobel Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$7,809

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 From:

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

Transfer To:

22621	George Washington Carver Primary School
455	Future Series Bond 2024
56302	Capitalized Equipment
253508	Renovations
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:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
548062	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
221011	Improvement Of Instruction
548062	Trio - Talent Search

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:

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

Transfer To:

24071	John H Kinzie Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

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 From:

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

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$7,950

845. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20250154409**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23561	Bret Harte Elementary School
425	Other State Funded Capital Grants
56306	Capitalized Furniture
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

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 From:

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

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,978

847. **Transfer from Arts to Joseph Lovett Elementary School****20250150172**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 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
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442315 Title Iv 21st Century Community Learning Centers F2

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: \$8,132

850. **Transfer from Arts to John H Hamline Elementary School****20250150819**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,140

851. **Transfer from Arts to Socorro Sandoval Elementary School****20250150179**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 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:

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

Transfer To:

69053 St Bede The Venerable School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,174

853. **Transfer from Arts to Mahalia Jackson Elementary School****20250150173**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

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

Transfer To:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

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

Transfer To:

25041 George M Pullman Elementary School
 358 Title IV
 56215 Property - Permanent Improvement
 119070 Personalized Learning Instruction
 440056 Title Iv Part A

Amount: \$8,200

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:

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

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,282

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

Transfer To:

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
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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

Transfer To:

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

Amount: \$8,350

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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 From:

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

Transfer To:

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,498

864. **Transfer from Arts to Frederick Funston Elementary School****20250150166**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$8,500

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:

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

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

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

Transfer To:

46281 Carl Schurz High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 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

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

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

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

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

Transfer To:

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

Amount: \$8,596

871. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School****20250150539**

Rationale: STEM School FY25 Allocation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69168 St Juliana School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$8,700

875. **Transfer from Arts to Mary E McDowell Elementary School****20250154282**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,700

876. **Transfer from Education General - City Wide to ECIA Projects****20250153499**

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

Transfer To:

12693	ECIA Projects
358	Title IV
57135	Pensions - Employee, Teacher
221234	Professional Develop/Curriculum Develop
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 From:

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

Transfer To:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
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:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009559	Boiler/Mechanical
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

Transfer To:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

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

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

Amount: \$8,800

881. **Transfer from Arts to Parkside Elementary Community Academy****20250150175**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

31201	Parkside Elementary Community Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

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

Transfer To:

26021	Willa Cather Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

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

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

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

Transfer To:

31161	Lawndale Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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

Transfer To:

31181	Francis W Parker Elementary Community Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

Amount: \$8,800

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:

66591	The Montessori School of Englewood Charter
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$8,814

887. **Transfer from Arts to North River Elementary School****20250155578**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26841	North River Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
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

Transfer To:

23361	Virgil Grissom Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,850

889. **Transfer from Arts to Jordan Elementary Community School****20250151327**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

22811	Jordan Elementary Community School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070996	Ingenuity Csf 2024-2025

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

Transfer To:

53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,950

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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69053 St Bede The Venerable School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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:

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

Transfer To:

25711 James Wadsworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

22411 Edmond Burke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,988

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,000

895. **Transfer from Arts to Joseph Brennemann Elementary School****20250150171**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,000

896. **Transfer from Arts to Sarah E. Goode STEM Academy****20250150178**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 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 From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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

Transfer To:

24171 Arthur A Libby Elementary School
 358 Title IV
 55010 Property - Furniture
 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

Transfer To:

46271 Theodore Roosevelt High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070996 Ingenuity Csf 2024-2025

Amount: \$9,000

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:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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

Transfer To:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 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

Transfer To:

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

Amount: \$9,150

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:

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

Transfer To:

26881 Suder Montessori Magnet ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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

Amount: \$9,183

908. **Transfer from Arts to William K New Sullivan Elementary School****20250150185**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 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:

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

Transfer To:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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:

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

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,284

911. Transfer from Arts to CPS Virtual Academy**20250150841**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26931 CPS Virtual Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,420

914. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**20250150853**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24251 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

Transfer To:

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

Amount: \$9,447

916. **Transfer from Arts to Mary E Courtenay Elementary Language Arts Center****20250151334**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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 From:

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

Transfer To:

69115 Northside Cath Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese 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

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,500

920. **Transfer from Arts to Horace Mann Elementary School****20250150168**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,500

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 From:

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

Transfer To:

46471 Al Raby High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

46431 North-Grand High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 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

Transfer To:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69073 Christ The King School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$9,680

926. **Transfer from Arts to Monarcas Academy****20250150174**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

25631 Monarcas Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,700

927. **Transfer from Arts to Talman Elementary School****20250151339**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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 From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title IV Part A - Nonpublic

Transfer To:

69395 Providence-St Mel High School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 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 From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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 From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188851 City Of Chicago & Cps Public Art - Peterson Elementary School

Transfer To:

24941 Mary Gage Peterson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188851 City Of Chicago & Cps Public Art - Peterson 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:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

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

Transfer To:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69053 St Bede The Venerable School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,994

939. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Lafin****20250150775**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69257 Academy of St. Benedict the African & Lafin
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

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

Transfer To:

24251	James Russell Lowell Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

942. **Transfer from Arts to John Milton Gregory Elementary School****20250150170**

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:

23441	John Milton Gregory Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

943. **Transfer from Arts to Stone Elementary Scholastic Academy****20250150180**

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:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

944. **Transfer from Arts to Theophilus Schmid Elementary School****20250150181**

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:

25391	Theophilus Schmid Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000318	Arts

945. **Transfer from Arts to Wendell E Green Elementary School****20250150182**

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:

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

Transfer From:

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

Transfer To:

23591	Helge A Haugan Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$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

Transfer To:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500197	Full Service Community Schools 25

Amount: \$10,000

949. **Transfer from Arts to Edgar Allan Poe Elementary Classical School****20250150811**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

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

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:

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
150013	Chess Program
000000	Default Value

Amount: \$10,000

951. **Transfer from Arts to Mount Greenwood Elementary School****20250151320**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 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

Transfer To:

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

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

Transfer To:

22921 Mariano Azuela Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,000

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

Transfer To:

69228 Art in Motion Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

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

Transfer To:

66032 KIPP One Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

958. **Transfer from Arts to NLCP - COLLINS HS****20250151443**

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:

66092 NLCP - COLLINS HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

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

Transfer To:

66056 Perspectives - Math and Science Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

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:

66051 Perspectives - Rodney D. Joslin
 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 From:

10890 Arts
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

67081 Polaris Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 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

Transfer To:

66671 Chicago Collegiate Charter School
 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 From:

10890 Arts
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 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:

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

Transfer To:

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

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

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54515 Services - Advertising
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$10,000

966. **Transfer from Chief Equity Office to Law Office****20250152559**

Rationale: Marketing proposal for the GEM Program

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54515 Services - Advertising
 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

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 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
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66137 Acero Charter Schools - Victoria Soto
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 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
 000000 Default Value

Transfer To:

66146 Noble - Gary Comer College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 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
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66619 YCCS-Latino Youth Alternative HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

971. **Transfer from Arts to YCCS-West HS****20250152992**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

66628 YCCS-West HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

972. **Transfer from Arts to University of Chicago - Donoghue****20250152993**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

66321 University of Chicago - Donoghue
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 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:

66619 YCCS-Latino Youth Alternative HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 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

Transfer From:

66628 YCCS-West HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 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
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

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 From:

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

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 358 Title IV
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 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:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

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

Transfer To:

26251 Irvin C Mollison Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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:

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

Transfer To:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

Transfer To:

26921 Disney II Magnet School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,142

981. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20250154671

Rationale: Testing material for teacher residents

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects

 600005 Special Income Fund 124 - Contingency
 070999 Nctr - Black Education Initiative (Teacher Residencies)
 24-25

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264222 Teacher Pathways And Training
 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**

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 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 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

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500372 Startalk-Cps 2025 Chinese Immersion Program

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500372 Startalk-Cps 2025 Chinese Immersion Program

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:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$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:

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

Transfer To:

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

Amount: \$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 From:

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

Transfer To:

69048 Lawrence Hall Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$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:

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

Transfer To:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

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
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266402 Tech|XI Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 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 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,822

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:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,895

994. **Transfer from Office Of Portfolio Management to Office Of Portfolio 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

Transfer To:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 300008 Community/Parent Involvement
 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:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Amount: \$11,000

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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 From:

24871 Ferdinand Peck Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

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

Transfer To:

49051 Simpson Academy HS for Young Women
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

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

Transfer To:

31111 John Hay Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500372 Startalk-Cps 2025 Chinese Immersion Program

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 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:

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

Transfer To:

25071 William H Ray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

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

Transfer To:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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

Transfer To:

68010 Eckersall Stadium
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,960

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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 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:

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

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 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:

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

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,000

1014. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250155936**

Rationale: E books purchase

Transfer From:

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

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 221220 Library Automation
 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)
 221220 Library Automation
 380128 School District Library Grant

Transfer To:

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

Amount: \$12,000

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

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:

25811 Daniel S Wentworth Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379144 Dceo - Wentworth Es 22-203040

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69349 The Field School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,239

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 From:

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

Transfer To:

41091 Logandale Middle School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 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:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

Transfer To:

22061 Phillip D Armour Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

Transfer To:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$12,754

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:

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

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,800

1027. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20250156767

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31281 OEQ Change Reason NA

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,900

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,990

1031. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School****20250156700**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 ADA Change Reason NA

Transfer From:

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

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

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

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,020

1034. **Transfer from Office of Catholic Schools to Sacred Heart School****20250151638**

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

Transfer From:

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

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

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:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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:

22021 Jane Addams Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$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

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

11955 Colman
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

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

Transfer To:

41091 Logandale Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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 From:

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

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese 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:

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

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

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

Transfer To:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$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:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$13,961

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:

24371	Michael Faraday Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$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:

11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500372	Startalk-Cps 2025 Chinese Immersion Program

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
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:

23681	James Hedges Elementary School
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$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:

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

Transfer To:

22601	Rachel Carson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

25241 Jonathan Y Scammon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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

Transfer To:

26331 Richard Henry Lee Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,765

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

Transfer To:

23271 James Farmer Jr Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

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

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

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
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$15,000

1064. **Transfer from Arts to World Language Academy High School****20250150118**

Rationale: Public Art Grant SY25

Transfer From:

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

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

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 Iia - Other Private Supplementary Servc.

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,000

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

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$15,000

1067. **Transfer from Arts to Marvin Camras Elementary School**

20250152987

Rationale: Creative Schools Fund Grant SY25

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$15,000

1068. **Transfer from Facility Opers & Maint - City Wide to Nutrition Support Services - City Wide**

20250157226

Rationale: 50 CDPH reinspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 410001 Payment To Other Government Units
 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:

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

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,318

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:

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

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

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

Transfer To:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$15,507

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:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 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:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

25991 Joseph Brennemann Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$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
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 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

Transfer To:

23631 Woodlawn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,050

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

Transfer From:

23821 Charles N Holden Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$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

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221077 Cdc Hiv Prevention Pd
 580247 Improving Adolescent Health And Well-Being Through
 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 From:

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

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent 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 From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$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:

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

Transfer To:

24991 Laura S Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

46191 Kelvyn Park High School
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000421 Facilitron

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

Transfer To:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,850

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:

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

Transfer To:

26831 Durkin Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

11956 Bridgeport
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,985

1093. **Transfer from Arts to Arts**

20250155559

Rationale: for the purchase of macbooks and chromebooks

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$17,000

1094. **Transfer from Arts to Education General - City Wide**

20250156133

Rationale: reconciliation of grant budget

Transfer From:

10890 Arts
 436 IGA and Other Capital Projects Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 188848 City Of Chicago & Cps Public Art - Belding Elementary School

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: \$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 From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188848 City Of Chicago & Cps Public Art - Belding Elementary School

Transfer To:

22221 Hiram H Belding Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188848 City Of Chicago & Cps Public Art - Belding Elementary 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

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

Transfer To:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,437

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,498

1102. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20250154216

Rationale: Supplies needed for the district

Transfer From:

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

Transfer To:

11952 Pershing East
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 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

Transfer To:

30151 Dr. Fisher Early Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

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

Transfer To:

24681 William P Nixon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,710

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 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

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$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 From:

46191 Kelvyn Park High School
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Need-Based Flexible Funding

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Need-Based Flexible Funding

Amount: \$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

Transfer To:

41111 Marine Leadership Academy at Ames
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,135

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

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,185

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:

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

Transfer To:

69027 Christ the King Jesuit (Catholic)
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494100 Title lia - Other Private Supplementary Servc.

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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 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

Transfer To:

25581 Mancel Talcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,654

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 From:

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

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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

Transfer To:

22421 Augustus H Burley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,720

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:

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

Transfer To:

23421 Ariel Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 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:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$20,000

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:

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

Transfer To:

22261	James G Blaine Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$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:

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

Transfer To:

23141	Edward Everett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$20,000

1128. **Transfer from Arts to Education General - City Wide****20250156132**

Rationale: reconciliation of grant budget

Transfer From:

10890	Arts
436	IGA and Other Capital Projects Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
188846	City Of Chicago & Cps Public Art - Agreement-Solomon

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: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

11955	Colman
455	Future Series Bond 2024
56304	Capitalized Software
253508	Renovations
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

Transfer To:

49101	Ray Graham Training Center High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,229

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:

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

Transfer To:

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

Amount: \$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 From:

22451 Langston Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 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

Transfer To:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 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:

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

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,773

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 From:

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

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69398 Resurrection High School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 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 From:

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

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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 From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

Transfer To:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430314 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$21,467

1145. **Transfer from Joseph Kellman Corporate Community ES to Capital/Operations - City Wide**

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

Transfer To:

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

Amount: \$21,520

1146. **Transfer from Chief Equity Office to Marketing****20250153259**

Rationale: For GEM Marketing Proposal

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54515 Services - Advertising
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

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

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22671 Thomas Chalmers STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

Transfer To:

30081 Frederick Stock Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,452

1149. **Transfer from Office of Catholic Schools to Marist High School****20250153761**

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 Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - 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 Prjts-Guidnce
 548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548062 Trio - Talent Search

Amount: \$22,597

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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 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:

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

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,973

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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$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

Transfer To:

26791 Tarkington School of Excellence ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,244

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:

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

Amount: \$23,625

1157. **Transfer from Arts to Arts**

20250154722

Rationale: Transferring to cover furniture purchases for RE ALIZE

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 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:

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

Transfer To:

41121 Northwest Middle School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

Transfer To:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,177

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

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

Transfer To:

23241 Fort Dearborn Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

Transfer To:

11890 CPS Warehouse - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

26441 Amelia Earhart Options for Knowledge ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379173 Dceo State Earhart

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379173 Dceo State Earhart

Amount: \$24,770

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:

25301 William H Seward Communication Arts Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 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:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$25,000

1169. **Transfer from Arts to Education General - City Wide****20250156134**

Rationale: reconciliation of grant budget

Transfer From:

10890 Arts
 436 IGA and Other Capital Projects Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 188845 City Of Chicago & Cps Public Art - Sayre Elementary Academy

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: \$25,000

1170. **Transfer from Arts to Education General - City Wide****20250156135**

Rationale: reconciliation of grant budget

Transfer From:

10890 Arts
 436 IGA and Other Capital Projects Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 188851 City Of Chicago & Cps Public Art - Peterson Elementary School

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: \$25,000

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 From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188845 City Of Chicago & Cps Public Art - Sayre Elementary Academy

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188845 City Of Chicago & Cps Public Art - Sayre Elementary Academy

Amount: \$25,000

1172. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20250152783

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53071 OBI Change Reason NA

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

23421 Ariel Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46181 Thomas Kelly High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$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:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

23541 William F Finkl Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$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 From:

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)

Transfer To:

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)

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

Transfer To:

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

Amount: \$26,605

1181. **Transfer from Kelvyn Park High School to Student Transportation**

20250150624

Rationale: RITM2156782 To purchase a new Multi Function School Activity Bus

Transfer From:

46191 Kelvyn Park High School
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 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:

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

Transfer To:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,943

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:

24811 Ida B Wells Preparatory Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 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

Transfer To:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,668

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 From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

23681 James Hedges Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$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:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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 From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430314 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

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 From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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 From:

25811 Daniel S Wentworth Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379144 Dceo - Wentworth Es 22-203040

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379144 Dceo - Wentworth Es 22-203040

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

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$29,568

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

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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 From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$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 From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
221227	Curriculum Development
000000	Default Value

Amount: \$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 From:

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

Transfer To:

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

Amount: \$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:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
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 From:

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

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494100	Title Iia - Other Private Supplementary Servc.

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Transfer To:

25931	Ludwig Van Beethoven Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,288

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

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,365

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:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379166 Dceo State Capital Farragut

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 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

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 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:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

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

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
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,085

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:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

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

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$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

Transfer To:

25921 Ella Flagg Young Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$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

Transfer To:

11955 Colman
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$33,800

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

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,537

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 From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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 From:

24961 Josiah Pickard Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$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:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905157 Cff The Crown Alumni Support Program Management Project

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

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

Amount: \$35,000

1219. **Transfer from Arts to Education General - City Wide****20250156097**

Rationale: returning funds to contingency

Transfer From:

10890 Arts
 436 IGA and Other Capital Projects Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 188847 City Of Chicago & Cps Public Art -Hayt Elementary School

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: \$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
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$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 From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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 From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

Transfer To:

23401 William P Gray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 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:

23991 Joshua D Kershaw Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$36,382

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 From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379144 Dceo - Wentworth Es 22-203040

Transfer To:

25811 Daniel S Wentworth Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379144 Dceo - Wentworth Es 22-203040

Amount: \$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

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$37,000

1228. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250155923**

Rationale: Funds Transfer From Award 2025 436 00 07 To Project 2025 26201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905134 Cff The Choose To Change Project And The Jewish Federation Of Metro

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254613 School Actions Safety And Security
 905134 Cff The Choose To Change Project And The Jewish Federation Of Metro

Amount: \$38,045

1230. **Transfer from Arts to Arts****20250155557**

Rationale: For the purchase of macbooks chromebooks

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

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

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,493

1232. **Transfer from Talent Office to Information & Technology Services**

20250150336

Rationale: CPS at work Talent payment

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$39,500

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:

23401 William P Gray Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 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
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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

Amount: \$40,090

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:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$42,300

1237. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center**

20250156126

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

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

Transfer To:

26081 Catalpa Early Childhood Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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

Transfer To:

12450 Payroll Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252402 Centralized Payroll Services
 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

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

Amount: \$44,077

1241. **Transfer from Education General - City Wide to Information & Technology Services****20250151232**

Rationale: Tech Pool Bid No 380 SA Sr Business Analyst

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$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

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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

Amount: \$45,300

1243. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250150795**

Rationale: Transfer for AIR PO 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

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 500197 Full Service Community Schools 25

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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 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 From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$48,583

1248. **Transfer from Information & Technology Services to Information & Technology Services**

20250155188

Rationale: 1677 Transportation and Routing Management

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$48,616

1249. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20250153367

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 OFA Change Reason NA

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905115 Cff - Imc Donation

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 905115 Cff - Imc Donation

Amount: \$50,000

1251. **Transfer from Information & Technology Services to Information & Technology Services**

20250153009

Rationale: Summer Associates Program

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$50,000

1253. **Transfer from Office Of Portfolio Management to Education General - City Wide**

20250156759

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

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

Transfer To:

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

Amount: \$50,951

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:

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)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$51,092

1255. **Transfer from Calmecca 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 Calmecca Academy of Fine Arts and Dual Language
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$51,478

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 From:

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)

Transfer To:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cjp Management
 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:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cjp Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$58,695

1262. **Transfer from Mariano Azuela Elementary School to Capital/Operations - City Wide**

20250152324

Rationale: Funds Transfer From Project 2020 22921 SIT To Award 2020 451 00 08 Change Reason NA

Transfer From:

22921 Mariano Azuela Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

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

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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 lfm
 000000 Default Value

Transfer To:

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

Amount: \$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

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$60,000

1266. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250155941

Rationale: Database purchase

Transfer From:

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

Transfer To:

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

Amount: \$62,018

1267. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

20250155548

Rationale: Pending settlements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

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

Amount: \$62,380

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:

23311 Joseph E Gary Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$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

Transfer To:

46261 Wendell Phillips Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$65,000

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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

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

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 500197 Full Service Community Schools 25

Amount: \$65,407

1273. **Transfer from Office of Multicultural-Multilingual Education - City Wide to ECIA Projects****20250150139**

Rationale: Transferring to increase buckes

Transfer From:

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

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490957 Title Iii - Language Acquisition

Amount: \$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 From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$67,249

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

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

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 From:

24971	John T Pirie Fine Arts & Academic Center ES
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Transfer To:

26281	Henry O Tanner Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
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

Transfer To:

53011	Chicago Vocational Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$73,279

1280. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20250156085**

Rationale: SchoolLinks customization projects

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905173	Cff Crown'S Postsecondary Enterprise Tool Enhancement Award

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

Amount: \$75,000

1281. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20250156807**

Rationale: transferring to the correct account for SchoolLinks

Transfer From:

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:

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 Tool
 Enhancement Award

Amount: \$75,000

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

69411 St Ignatius College Prep
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494100 Title IIA - 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:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

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

Amount: \$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:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905157 Cff The Crown Alumni Support Program Management Project

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905157 Cff The Crown Alumni Support Program Management Project

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:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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 From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442310 Title Iv 21st Century Community Learning Centers A2

Transfer To:

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

Amount: \$88,518

1291. **Transfer from Marketing to Marketing****20250151000**

Rationale: Opening CPS Fostering Diverse Schools Planning Initiative Vera Creative PO

Transfer From:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

10560 Marketing
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 263004 Marketing
 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:

12460 Risk Management
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 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

Transfer To:

26331 Richard Henry Lee Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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 Prjts-Guidnce
 548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

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

Amount: \$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:

46241 Stephen T Mather High School
 115 General Education Fund
 55010 Property - Furniture
 259400 Operations & Maintenance
 000575 Need-Based Flexible Funding

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Need-Based Flexible Funding

Amount: \$100,000

1297. **Transfer from Marketing to Marketing****20250150552**

Rationale: Marketing Printing Needs

Transfer From:

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

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$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 From:

11540 Office of Multicultural-Multilingual Education - City Wide

 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 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 grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

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: \$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 From:

23401 William P Gray Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Transfer To:

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

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

Transfer To:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$101,897

1302. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250155048**

Rationale: CO detectors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$103,428

1303. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20250157206**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29031 Stephen Decatur Classical Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$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 From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231607 Employee Wellness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$105,909

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

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

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: \$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

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442317 Title Iv 21st Century Community Learning Centers B3

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: \$110,416

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:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Need-Based Flexible Funding

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Need-Based Flexible Funding

Amount: \$111,320

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:

46181 Thomas Kelly High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Need-Based Flexible Funding

Amount: \$111,320

1310. **Transfer from Nicholas Senn High School to Student Transportation**

20250153264

Rationale: MFSAB transfer

Transfer From:

47061 Nicholas Senn High School
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Amount: \$111,320

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:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 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:

46511 Robert Lindblom Math & Science Academy HS
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 002239 Internal Accounts Book Transfers

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$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
 453 CIP Series 2023A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$118,271

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 From:

46241 Stephen T Mather High School
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Need-Based Flexible Funding

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Need-Based Flexible Funding

Amount: \$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 From:

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

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: \$122,471

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 From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442315 Title Iv 21st Century Community Learning Centers F2

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: \$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 From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442316 Title Iv 21st Century Community Learning Centers A3

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: \$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

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442318	Title Iv 21st Century Community Learning Centers C3

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: \$139,621

1322. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20250155151**

Rationale: C2C load

Transfer From:

10615	Safety and Security - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905140	Cff Choose To Change Project And The Circle Of Service Foundation Fund

Transfer To:

10615	Safety and Security - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
254613	School Actions Safety And Security
905140	Cff Choose To Change Project And The Circle Of Service Foundation Fund

Amount: \$141,000

1323. **Transfer from Information & Technology Services to Information & Technology Services****20250154720**

Rationale: 3 DDT Resources 3 month extension

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266424	Its Asset Management
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 From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442311	Title Iv 21st Century Community Learning Centers B2

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: \$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 From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

68050	Rockne Stadium
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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 budget

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

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

Amount: \$148,329

1328. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

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

Transfer To:

23811 Rufus M Hitch Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecsc & Rdmp Programming Project

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905162 Cff The Salesforce Fy25-26 Cte, Ecsc & Rdmp Programming Project

Amount: \$150,000

1330. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20250151102

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2024 23401 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 050013 Aldermanic Menu Funds

Amount: \$150,000

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:

10891 Health and Physical Education
 115 General Education Fund
 54305 Tuition
 171002 Driver Education
 000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 54305 Tuition
 171002 Driver Education
 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 From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

29281 Mark Skinner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

22091 John J Audubon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$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:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

23451 Walter Q Gresham Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442313 Title Iv 21st Century Community Learning Centers D2

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: \$159,954

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 College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905058 Cff - Chicago Builds (Cte) Grant

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 905058 Cff - Chicago Builds (Cte) Grant

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:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$165,240

1340. **Transfer from Capital/Operations - City Wide to Calmecca 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:

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

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

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:

12120 Office Of Portfolio Management
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 548063 Cps Fostering Diverse Schools Planning Initiative

Transfer To:

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: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

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

Amount: \$200,450

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:

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

Transfer To:

11110 Network Support
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376688 State Preschool For All Age 3-5

Amount: \$230,000

1350. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250152941

Rationale: Transfer of funds needed for FD PreK snacks

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376688 State Preschool For All Age 3-5

Amount: \$230,000

1351. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250152946**

Rationale: Returning funds

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376688 State Preschool For All Age 3-5

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379144 Dceo - Wentworth Es 22-203040

Amount: \$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:

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

Transfer To:

13610 Innovation and Incubation
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$288,042

1356. **Transfer from Early Childhood Development - City Wide to Marketing**

20250155110

Rationale: Transfer of funds for OECE Vera Creative purchase order

Transfer From:

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

Transfer To:

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

Amount: \$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:

23401 William P Gray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$348,304

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

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

49081 Jacqueline B Vaughn Occupational High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$364,230

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$376,316

1366. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Catholic Schools****20250153384**

Rationale: Non public schools Title portion

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$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:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 114 Special Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 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:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

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

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

Transfer To:

02551 Options Network
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

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:

12050 Nutrition Support Services - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 256009 Food Service
 424029 Fresh Fruit & Vegetables Program

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: \$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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

Transfer To:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$534,800

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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

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

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 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

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$659,253

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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

Transfer To:

23351	Jesse Owens Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$736,980

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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$932,940

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 From:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 188842 Iga Safe Passage Fy24

Transfer To:

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

Amount: \$1,000,000

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:

25991 Joseph Brennemann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009506 Asset Management Repairs
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,090,560

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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 200031 Iga Choose To Change Fy24

Transfer To:

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

Amount: \$1,145,000

1399. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

20250156882

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 26061 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$1,168,305

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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,170,275

1402. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20250154329

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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

Transfer To:

66261 KIPP Ascend Charter School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,597,899

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,450,813

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,681,810

1410. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20250154326

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,970,489

Respectfully submitted:

Signed by:
Pedro Martinez
AA17786A4B2446C...
Pedro Martinez
Chief Executive Office

Approved as to legal form: 

DocuSigned by:
Ruchi Verma
56B562E0FFA44C9...
Ruchi Verma
General Counsel