

Board of Education

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

Board Report

25-0529-EX1 **Agenda Date:** 5/29/2025

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

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

1. Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School

20250182186

Rationale: Budget modification aligning to approved Cityspan budget Cameron

Transfer	From:
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10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

2. Transfer from Christian Fenger Academy High School to Arts

20250183251

Rationale: Returning unused funds to Arts department

Transfer From:

46111 Christian Fenger Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

Transfer To:

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

3. Transfer from Consuella B York Alternative High School to Arts

20250183322

Rationale: Returning unused funds to Arts department

Transfer From:

49041 Consuella B York Alternative High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

Transfer To:

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

4. Transfer from Fernwood Elementary School to Arts

20250183343

Rationale: Returning unused funds to Arts department

Transfer From:

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

Amount: \$1,000

Transfer To:

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

5. Transfer from George W Curtis Elementary School to Arts

20250183384

Rationale: Returning unused funds to Arts department

Transfer From:

23061 George W Curtis Elementary School115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12 004124 Fine And Performing Arts

Amount: \$1,000

thool Transfer To:

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

6. Transfer from Bowen High School to Arts

20250183390

Rationale: Returning unused funds to Arts department

Transfer From:

46491 Bowen High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

Transfer To:

10890 Arts

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

7. Transfer from Ella Flagg Young Elementary School to Arts

20250183430

Rationale: Returning unused funds to Arts department

Transfer From:

25921 Ella Flagg Young Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
004124 Fine And Performing Arts

Amount: \$1,000

Transfer To:

10890 Arts

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

8. Transfer from Edward Coles Elementary Language Academy to Arts

20250183465

Rationale: Returning unused funds to Arts department

Transfer From:

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

Amount: \$1,000

Transfer To:

10890 Arts

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

9. Transfer from John Whistler Elementary School to Arts

20250183468

Rationale: Returning unused funds to Arts department

Transfer From:

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

Amount: \$1,000

Transfer To:

10890 Arts

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

10. Transfer from Robert Nathaniel Dett Elementary School to Arts

20250183581

Rationale: Returning unused funds to Arts department

Transfer From: Transfer To: 26031 Robert Nathaniel Dett Elementary School 10890 Arts General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 57940 Miscellaneous Charges 113035 All City Arts K-12 113035 All City Arts K-12 004124 Fine And Performing Arts 000000 Default Value

Amount: \$1,000

11. Transfer from Ronald Brown Elementary Community Academy to Arts

20250183616

Rationale: Returning unused funds to Arts department

Transfer From: Transfer To: Ronald Brown Elementary Community Academy 24631 10890 Arts 115 General Education Fund 115 General Education Fund Commodities - Supplies 57940 53405 Miscellaneous Charges All City Arts K-12 113035 113035 All City Arts K-12 Fine And Performing Arts 000000 Default Value 004124

Amount: \$1,000

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

20250184248

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Charles P Steinmetz College Preparatory HS 12670 Education General - City Wide 46291 General Education Fund General Education Fund Property - Furniture 55010 51100 Teacher Salaries - Regular 113119 Rotc - Hs 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,000

13. Transfer from George Rogers Clark Elementary School to Education General - City Wide

20250184482

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 22191 George Rogers Clark Elementary School Education General - City Wide 12670 General Education Fund General Education Fund 115 115 Commodities - Supplies 51100 Teacher Salaries - Regular 53405 111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000575 000000 Default Value

Amount: \$1,000

14. Transfer from Arts to Acero Charter Schools - Esmeralda Santiago

20250184739

Rationale: FY25 Arts Essentials Reimbursement

 Transfer From:
 Transfer To:

 10890 Arts
 66601 A

10890Arts66601Acero Charter Schools - Esmeralda Santiago115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools113035All City Arts K-12113035All City Arts K-12

 113035
 All City Arts K-12
 113035
 All City Arts K-1.

 000000
 Default Value
 000000
 Default Value

15. Transfer from Arts to Acero Charter Schools - Officer Donald J. Marquez

20250184741

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

16. Transfer from Arts to Acero Charter Schools - Roberto Clemente

20250184742

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: Transfer To:

10890 Arts 66133 Acero Charter Schools - Roberto Clemente

115 General Education Fund
 57940 Miscellaneous Charges
 115 General Education Fund
 54320 Student Tuition - Charter Schools

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

17. Transfer from Arts to Acero Charter Schools - Brighton Park

20250184747

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: Transfer To:

10890Arts66602Acero Charter Schools - Brighton Park115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

18. Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz

20250184751

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54320 Student Tuition - Charter Schools

 113035
 All City Arts K-12

 000000
 Default Value

 113035
 All City Arts K-12

 000000
 Default Value

Amount: \$1,000

19. Transfer from Arts to Alain Locke Charter School

20250184753

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: Transfer To:

10890Arts66151Alain Locke Charter School115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 000000
 Default Value

20. Transfer from Arts to Asian Human Services - Passages Charter School

20250184755

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: 10890 Arts

115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

66191 Asian Human Services - Passages Charter School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

21. Transfer from Arts to ASPIRA Charter School - Haugan Middle School

20250184758

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

22. Transfer from Arts to Catalyst - Maria Charter School

20250184760

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

66433 Catalyst - Maria Charter School 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000000 Default Value

23. Transfer from Arts to Catalyst - Maria Charter School

20250184761

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000000 Default Value

24. Transfer from Arts to Chicago Collegiate Charter School

20250184762

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

66671 Chicago Collegiate Charter School

115 General Education Fund

54320 Student Tuition - Charter Schools

25. Transfer from Arts to CICS - Avalon/South Shore

20250184765

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts

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

Amount: \$1,000

26. Transfer from Arts to CICS - Longwood

20250184770

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

Amount: \$1,000

27. Transfer from Arts to CICS - Northtown

20250184772

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts

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

Amount: \$1,000

28. Transfer from Arts to CICS - Prairie

20250184773

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

Amount: \$1,000

29. Transfer from Arts to CICS - Washington Park

20250184774

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: 10890 Arts

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

Amount: \$1,000

Transfer To:

66371 CICS - Avalon/South Shore
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

Transfer To:

66061 CICS - Longwood 115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

Transfer To:

66241 CICS - Northtown
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Transfer To:

66161 CICS - Prairie
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Transfer To:

66181 CICS - Washington Park
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

30. Transfer from Arts to Chicago Math and Science Academy Charter School

20250184777

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

66281 Chicago Math and Science Academy Charter School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

31. Transfer from Arts to Chicago Technology Academy High School

20250184778

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

63091 Chicago Technology Academy High School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

32. Transfer from Arts to Christopher House Charter School

20250184779

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

66661 Christopher House Charter School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

33. Transfer from Arts to Erie Elementary Charter School

20250184781

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66331 Erie Elementary Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

34. Transfer from Arts to Great Lakes Academy Charter School

20250184784

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

66951 Great Lakes Academy Charter School

115 General Education Fund

54320 Student Tuition - Charter Schools

35. Transfer from Arts to Horizon Science Academy Southwest Chicago Charter

20250184785

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

36. Transfer from Arts to Instituto - Justice Lozano

20250184786

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

66921 Instituto - Justice Lozano 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

37. Transfer from Arts to Instituto Health Sciences Career Academy HS

20250184787

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

63131 Instituto Health Sciences Career Academy HS

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

38. Transfer from Arts to Intrinsic Charter School

20250184788

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66691 Intrinsic Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

39. Transfer from Arts to KIPP Ascend Charter School

20250184790

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

66261 KIPP Ascend Charter School 115 General Education Fund 54320 Student Tuition - Charter Schools

40. Transfer from Arts to KIPP One Academy

20250184792

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

41. Transfer from Arts to Legacy Charter School

20250184799

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

000000 Default Value

Amount: \$1,000

42. Transfer from Arts to Legal Prep Charter Academy

20250184800

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts

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

43. Transfer from Arts to Moving Everest Charter School

20250184801

Amount: \$1,000

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

Amount: \$1,000

44. Transfer from Arts to Namaste Charter School

20250184802

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: 10890 Arts

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

Amount: \$1,000

Transfer To:

66032 KIPP One Academy
115 General Education Fund

54320 Student Tuition - Charter Schools 113035 All City Arts K-12

000000 Default Value

Transfer To:

67071 Legacy Charter School 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

Transfer To:

66641 Legal Prep Charter Academy
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

Transfer To:

66911 Moving Everest Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12
000000 Default Value

Transfer To:

66271 Namaste Charter School115 General Education Fund

54320 Student Tuition - Charter Schools

45. Transfer from Arts to Noble - Baker College Prep

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66577 Noble - Baker College Prep 115 General Education Fund 54320 Student Tuition - Charter Schools All City Arts K-12

113035 000000 Default Value

46. Transfer from Arts to Noble - Butler College Prep

20250184804

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

Amount: \$1,000

Transfer To:

Noble - Butler College Prep 66576 115 General Education Fund 54320 Student Tuition - Charter Schools

All City Arts K-12 113035 000000 Default Value

47. Transfer from Arts to Noble - Gary Comer College Prep

20250184806

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

000000

66146 Noble - Gary Comer College Prep 115 General Education Fund 54320 Student Tuition - Charter Schools 113035 All City Arts K-12

Default Value

48. Transfer from Arts to Noble - Golder College Prep

20250184807

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

Amount: \$1,000

Transfer To:

Noble - Golder College Prep 66145 General Education Fund 115 54320 Student Tuition - Charter Schools All City Arts K-12 113035 000000 Default Value

49. Transfer from Arts to Noble - ITW David Speer Academy

20250184809

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66149 Noble - ITW David Speer Academy

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 Default Value 000000

50. Transfer from Arts to Noble - John and Eunice Johnson College Prep

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts 115

General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

51. Transfer from Arts to Noble - Noble College Prep

20250184812

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: 10890

115 General Education Fund 57940 Miscellaneous Charges All City Arts K-12 113035

000000 Default Value

Arts

Amount: \$1,000

52. Transfer from Arts to Noble - Rauner College Prep

20250184814

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

10890 Arts

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

Amount: \$1,000

53. Transfer from Arts to NLCP - CHRISTIANA HS

20250184819

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

Amount: \$1,000

54. Transfer from Arts to NLCP - COLLINS HS

20250184820

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: 10890

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

Amount: \$1,000

Transfer To:

66148 Noble - John and Eunice Johnson College Prep

General Education Fund 115

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

Transfer To:

Noble - Noble College Prep 66141

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

Transfer To:

66143 Noble - Rauner College Prep 115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

Default Value 000000

Transfer To:

NLCP - CHRISTIANA HS 66091 General Education Fund 115

54320 Student Tuition - Charter Schools

All City Arts K-12 113035 000000 Default Value

Transfer To:

66092 NLCP - COLLINS HS 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12 Default Value 000000

55. Transfer from Arts to Ombudsman Chicago- Northwest

20250184821

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

Amount: \$1,000

56. Transfer from Arts to Ombudsman Roseland

20250184824

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

Amount: \$1,000

57. Transfer from Arts to Perspectives - High School of Technology

20250184829

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

Amount: \$1,000

58. Transfer from Arts to Perspectives - Math and Science Academy

20250184830

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:

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

Amount: \$1,000

59. Transfer from Arts to Polaris Charter Academy

20250184833

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: 10890 Arts

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

Amount: \$1,000

Transfer To:

65013 Ombudsman Chicago- Northwest 115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

Transfer To:

69617 Ombudsman Roseland 115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

Transfer To:

000000

66053 Perspectives - High School of Technology 115 General Education Fund 54320 Student Tuition - Charter Schools 113035 All City Arts K-12

Transfer To:

66056 Perspectives - Math and Science Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools

113035 All City Arts K-12 000000 Default Value

Default Value

Transfer To:

67081 Polaris Charter Academy
115 General Education Fund
54320 Student Tuition - Charter Schools

60. Transfer from Arts to Providence Englewood Charter School

20250184834

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: Transfer To:

10890Arts66471Providence Englewood Charter School115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

61. Transfer from Arts to The Montessori School of Englewood Charter

20250184837

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: Transfer To:

10890 Arts 66591 The Montessori School of Englewood Charter

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

62. Transfer from Arts to University of Chicago - Donoghue

20250184838

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: Transfer To:

10890 Arts 66321 University of Chicago - Donoghue
115 General Education Fund 115 General Education Fund
57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

63. Transfer from Arts to University of Chicago - North Kenwood/Oakland

20250184839

Rationale: FY25 Arts Essentials Reimbursement

Transfer From:10890 Arts **Transfer To:**66111 University of Chicago - North Kenwood/Oakland

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools

 113035
 All City Arts K-12
 113035
 All City Arts K-12

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

64. Transfer from Fernwood Elementary School to Education General - City Wide

20250185533

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

23201 Fernwood Elementary School 12670 Education General - City Wide
115 General Education Fund 115 General Education Fund
55005 Property - Equipment 51100 Teacher Salaries - Regular

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

65. Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center

20250186190

Rationale: Transfer of funds for Building Connections Event 4 and 5

Transfer F	-rom:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	31101	Ninos Heroes Elementary Academic Center
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

Amount: \$1,000

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

20250186251

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	31141	Pilsen Elementary Community Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$1,000

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

20250186254

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	24961	Josiah Pickard Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$1,000

68. Transfer from Citywide Student Support and Engagement to Rufus M Hitch Elementary School

20250186263

Tuessefes France

Rationale: School request to reduce personnel funds and increase non personnel funds

i ranster i	-rom:	i ranster i	10:
10875	Citywide Student Support and Engagement	23811	Rufus M Hitch Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$1,000

69. Transfer from Citywide Student Support and Engagement to LaSalle II Magnet Elementary School

20250186284

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

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	29101	LaSalle II Magnet Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

70. Transfer from Citywide Student Support and Engagement to Maria Saucedo STEAM Magnet Academy

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

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 29151 Maria Saucedo STEAM Magnet Academy General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 290001

320020 Other After Schools Programs General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

71. Transfer from Arts to Stone Elementary Scholastic Academy

Rationale: The funds are to Stone ES for using their performing arts equipment

Transfer From: Transfer To:

Stone Elementary Scholastic Academy 10890 Arts 29291 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 53405 Commodities - Supplies 51320

290001 General Salary S Bkt 119065 Oep - Music

Need-Based Flexible Funding 000000 Default Value 000575

Amount: \$1,000

72. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

20250187459

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Hanna Sachs Bias Yaakov High School Of 12625 69141 Chicago Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 499864 Stronger Connections Grant 4998-4s 499864 Stronger Connections Grant 4998-4s

Amount: \$1,000

73. Transfer from Network 16 to Network 16

20250188117

Rationale: Needed to pay for coaching DLD

Transfer From: Transfer To:

02661 Network 16 02661 Network 16 General Education Fund

General Education Fund 115 115

Services - Professional/Administrative 54215 Car Fare 54125 Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

000000 Default Value 000000 Default Value

Amount: \$1,000

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

20250190095

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: Transfer To: 69510 Office of Catholic Schools 69202 Brickton Montessori School

358 Title IV 358 Title IV 54125 54125 Services - Professional/Administrative Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

75. Transfer from Chief Equity Office to Chief Equity Office

20250191415

Rationale: Books CC book club

Transfer From: Transfer To:

10465Chief Equity Office10465Chief Equity Office115General Education Fund115General Education Fund

51320 Bucket Position Pointer 53305 Instructional Materials (Non-Digital) 290001 General Salary S Bkt 233011 Equal Educ Opportunity-Admin

000000 Default Value 000000 Default Value

Amount: \$1,000

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

20250191462

Rationale: OST duplicate allocation

Transfer From: Transfer To:

24241 Joseph Lovett Elementary School 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund

51320 Bucket Position Pointer 54130 Services - Non Professional 290001 General Salary S Bkt 320020 Other After Schools Programs

000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$1,000

77. Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School

20250191507

Rationale: Farragut HS IB Exam Postage

Transfer From:10845 Advanced Learning and Specialty Programs

Transfer To:
53091 David G Farragut Career Academy High School

115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 53510 Commodities - Postage Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$1,000

78. Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School

20250191508

Rationale: Clemente HS IB Exam Postage

Transfer From: Transfer To:

10845 Advanced Learning and Specialty Programs 51091 Roberto Clemente Community Academy High School 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 53510 Commodities - Postage

Memberships
111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$1,000

79. Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep

20250192883

Rationale: Tennant E5 SN S90041930000215 Vacuum not operating properly blew motor NTE 1000

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide53071George Westinghouse College Prep230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254007 Custodial Services 254007 Custodial Services 000000 Default Value 000000 Default Value

80. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250193061

Rationale: Tools supplies for custodial summer project work

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 53405 Commodities - Supplies 254026 Privatized Engineers Overtime 254007 Custodial Services 000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,000

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

20250193438

Rationale: Moving underspend to cover end of year costs

Transfer From: Transfer To: Office of Sustainable Community Schools Office of Sustainable Community Schools 10872 10872 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 Improvement Of Instruction 267983 Research & Evaluation Support Services 221011 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$1,000

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

20250184286

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Phoenix Military Academy High School 12670 Education General - City Wide 55011 General Education Fund General Education Fund 53405 Commodities - Supplies 51100 Teacher Salaries - Regular 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 001024 Fy24 Comparability 000000 Default Value

Amount: \$1,001

83. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

20250184134

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:24571Donald Morrill Math & Science Elementary School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular241006School Office Services119035Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,005

84. Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School

20250182925

Rationale: FY25 21CCLC School Allocation

Transfer From: Transfer To: Office of Sustainable Community Schools 22991 James R Doolittle Jr Elementary School 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 52400 Career Service Salaries - Overtime Other Government Funded - Community Services 390008 297920 Other Government Funded - Support Services 442334 Title Iv - 21st Century Comm Learning Centers B5 442334 Title Iv - 21st Century Comm Learning Centers B5

85. Transfer from Early Childhood Development - City Wide to William W Carter Elementary School

20250186173

Rationale: Transfer of funds for Building Connections Event 7 and 8

Transfer F	From:	Transfer T	Го:
11385	Early Childhood Development - City Wide	22611	William W Carter Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

Amount: \$1,009

86. Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence

20250191553

Rationale: Rental T300 Beginning 03 19 2025 04 19 2025 1 month rate 750 plus delivery and pick up 270 Spring break 2025 Awaiting

repairs

Transfer F	rom:	Transfer	Го:
11880	Facility Opers & Maint - City Wide	26091	Morton School of Excellence
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,020

87. Transfer from Robert A Black Magnet Elementary School to Information & Technology Services

20250184935

Rationale: RITM2224611 To transfer funds from the commodities supplies budget line to the services telephone telegraph budget line to purchase a replacement device for the Assistant Principal total 1 500 SCTASK2265591

Transfer F	rom:	Transfer 1	Го:
29381	Robert A Black Magnet Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
211210	Attendance Services	254501	Telecom (Non E-Rate)
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

Amount: \$1,020

88. Transfer from Avalon Park Elementary School to Education General - City Wide

20250184479

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Rationale: Asset Expenditure Reclassification to Capital

i ranster F	rom:	i ranster i	0:
22101	Avalon Park Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

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Amount: \$1,034

89. Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School

20250185667

Rationale: Flagpole cable broke Needs replacement

Transter I	From:	Transfer 1	0:
11880	Facility Opers & Maint - City Wide	22381	West Ridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

90. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

20250184111

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23991 Joshua D Kershaw Elementary School
115 General Education Fund

Transfer To:
12670 Education General - City Wide
115 General Education Fund

55005 Property - Equipment 51100 Teacher Salaries - Regular 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,035

91. Transfer from Joseph Jungman STEM Magnet Elementary School to Education General - City Wide

20250184367

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants

Transfer To:
12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants

53405 Commodities - Supplies 57940 Miscellaneous Charges

119010 Other Instructional Programs 600002 Contingency For Project Expansion

500317 Magnet Schools Assistance Program (Cpsmsap) Fy24 041008 Contingency For Grant Expansion

Amount: \$1,043

92. Transfer from Peter A Reinberg Elementary School to Education General - City Wide

20250184152

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

25111 Peter A Reinberg Elementary School
115 General Education Fund
116 Commodities - Supplies
117 Education General - City Wide
118 General Education Fund
119 General Education Fund
110 Teacher Salaries - Regular

119015 Reading 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,043

93. Transfer from Oscar DePriest Elementary School to Education General - City Wide

20250184178

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

26631 Oscar DePriest Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 51100 Teacher Salaries - Regular

119010 Other Instructional Programs 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,043

94. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

20250184217

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
115 General Education Fund
53405 Commodities - Supplies
116 Education General - City Wide
117 General Education Fund
118 General Education Fund
119 Teacher Salaries - Regular

119027 Prek Instruction 119035 Other Instruction Purposes - Miscellaneous

000316 Early Childhood Instruction 000000 Default Value

95. Transfer from GFP/Other Private Schools to Thresholds

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

Transfer From: Transfer To: GFP/Other Private Schools 69103 69636 Thresholds NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships 410001 Payment To Other Government Units 410001 Payment To Other Government Units Title I - District Initiatives Title I - District Initiatives 430314 430314

Amount: \$1,044

96. Transfer from Back of the Yards IB High School to Education General - City Wide

20250185597

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Back of the Yards IB High School Education General - City Wide 46551 12670 General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Oep - Music Other Instruction Purposes - Miscellaneous 119065 119035 000000 Default Value

Need-Based Flexible Funding 000575

Amount: \$1,044

97. Transfer from Office of Catholic Schools to Ravenswood Baptist Christian

Rationale: Non Public Title I allocation

Transfer To: Transfer From: 69510 Office of Catholic Schools 69612 Ravenswood Baptist Christian NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 55005 Property - Equipment Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,045

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

20250184421

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Robert Nathaniel Dett Elementary School Education General - City Wide 26031 12670 Special Education Fund Special Education Fund 114 114 53405 Commodities - Supplies 57940 Miscellaneous Charges Special Education Teacher Assignments - Charter And Early Childhood Special Education Pre-K 121401 111086 Contract 000000 Default Value 000000 Default Value

Amount: \$1,050

99. Transfer from Early College and Career - City Wide to Alcott College Preparatory High School

20250182606

Rationale: Per CMB transferring funds for equipment repair

Transfer To: Transfer From: Early College and Career - City Wide 70241 Alcott College Preparatory High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 56105 Services - Repair Contracts 56105 Services - Repair Contracts Improvement Of Instruction Improvement Of Instruction 221011 221011 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

100. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

20250190941

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31251 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31251 Thomas J Higgins Elementary Community Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$1,053

101. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

20250190947

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George W Curtis Elementary School 12150 23061 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 Sw O&M Cip 253536 **Emergency Capital Repairs** 009511 Default Value 000000 Default Value 000000

Amount: \$1,053

102. Transfer from Capital/Operations - City Wide to John L Marsh Elementary School

20250190950

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24361 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24361 John L Marsh Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,053

103. Transfer from Capital/Operations - City Wide to George Washington High School

20250190969

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46331 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George Washington High School 12150 46331 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009511 Sw O&M Cip Default Value Default Value 000000 000000

Amount: \$1,053

104. Transfer from Network 5 to Network 5

20250191105

Rationale: To move funds to purchase desktop for the chief

Transfer To: Transfer From: 02451 Network 5 02451 Network 5 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 55005 Property - Equipment 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

105. Transfer from Computer Science to Computer Science

20250187866

Rationale: Transferring to open buckets

Transfer From: Transfer To:

11405Computer Science11405Computer Science124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer

600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

905178 Cff Cme'S Robotics Ost ¿ Connecting To Our 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our

Community Award Community Award

Amount: \$1,056

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

20250191090

Rationale: supplies needed for acid feeder

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53091 David G Farragut Career Academy High School 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies

254033 O&M South 254033 O&M South 000000 Default Value 000000 Default Value

Amount: \$1,062

107. Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy

20250185694

Rationale: lighting

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
29391 Sir Miles Davis Magnet Elementary Academy

230 Public Building Commission O & M
230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254033
 O&M South
 254033
 O&M South

 000000
 Default Value
 000000
 Default Value

Amount: \$1,068

108. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

20250184130

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 55010 Property - Furniture
 12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular

119010 Other Instructional Programs 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1.072

109. Transfer from Logandale Middle School to Education General - City Wide

20250185563

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

41091Logandale Middle School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

110. Transfer from Early Childhood Development - City Wide to William K New Sullivan Elementary School

Rationale: Building Connections Events 4 and 5

Transfer F	rom:	Transfer 7	Го:
11385	Early Childhood Development - City Wide	25541	William K New Sullivan Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

Amount: \$1,084

111. Transfer from Early Childhood Development - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Transfer of funds for Building Connections Event 45 and 6

Transfer F	-rom:	Transfer 1	0:
11385	Early Childhood Development - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

Amount: \$1,085

112. Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School

20250182575

Rationale: Domestic water pump VFD not working properly Will need replacement Parts obsolete

Transfer From:		Transfer	10:
11880	Facility Opers & Maint - City Wide	24641	Henry H Nash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,085

113. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

20250184352

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
47051	Gwendolyn Brooks College Preparatory Academy HS	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
241006	School Office Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,088

114. Transfer from Network 8 to Network 8

Rationale: 60 copies of Developing the Leader Within You 2 network 8 principals and assistant principals 18 14 each

Transfer From:		Transfer 1	Го:
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

115. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

20250183854

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25791 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25791 Daniel Webster Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$1,090

116. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

20250185536

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Education General - City Wide Alexander Hamilton Elementary School 23501 12670 General Education Fund 115 General Education Fund 115 Commodities - Supplies 53405 51100 Teacher Salaries - Regular Performing & Creative Arts 113034 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000000 Default Value 000575

Amount: \$1,092

117. Transfer from Information & Technology Services to Curriculum, Instruction, and Digital Learning

20250186906

Rationale: Apple Park Trip

Transfer From: Transfer To: Information & Technology Services 10814 Curriculum, Instruction, and Digital Learning 12510 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional 54205 54505 Travel Expense Memberships Library Automation 266101 **Business Services** 221220 000000 Default Value 000000 Default Value

Amount: \$1,093

118. <u>Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services</u>

20250190384

Rationale: Return funds to pay for Apple Park Trip Trip cancelled

Transfer From: Transfer To: Curriculum, Instruction, and Digital Learning Information & Technology Services 10814 12510 General Education Fund General Education Fund 115 115 54205 Travel Expense 54505 Seminar, Fees, Subscriptions, Professional Memberships Business Services 221220 Library Automation 266101 Default Value 000000 Default Value 000000

Amount: \$1,093

119. Transfer from Instructional Systems and Supports to Instructional Systems and Supports

20250190818

Rationale: Consolidating funds to transfer to school

Transfer From:		Transfer 1	Transfer To:	
10841	Instructional Systems and Supports	10841	Instructional Systems and Supports	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
221089	Personalized Learning Instructional Supports	221089	Personalized Learning Instructional Supports	
000000	Default Value	000000	Default Value	

120. Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School

Rationale: Swimming Pool Chemicals

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46241 Stephen T Mather High School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,100

121. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

20250184219

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Frederick A Douglass Academy High School Education General - City Wide 41061 12670 General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 55005 Property - Equipment 51100

Oep - Music Other Instruction Purposes - Miscellaneous 119065 119035

Need-Based Flexible Funding 000000 Default Value 000575

Amount: \$1,100

122. Transfer from Advanced Learning and Specialty Programs to Hyde Park Academy High School

20250191499

Rationale: Hyde Park HS IB Exam Postage

Transfer From: Transfer To: Advanced Learning and Specialty Programs 46171 Hyde Park Academy High School 10845 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional 53510 Commodities - Postage 54505 Memberships International Baccalaureate 111084 International Baccalaureate 111084 000000 Default Value 008005 International Baccalaureate Program

Amount: \$1,100

123. Transfer from Michael Faraday Elementary School to Education General - City Wide

20250185545

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Michael Faraday Elementary School 12670 Education General - City Wide 24371 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 Need-Based Flexible Funding 000000

Default Value

Amount: \$1.102

000575

124. Transfer from George F Cassell Elementary School to Education General - City Wide

20250184531

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: **Transfer To:** 22651 George F Cassell Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 55010 Property - Furniture 51100 Teacher Salaries - Regular 111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

Need-Based Flexible Funding 000575 000000 Default Value

125. Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School

20250193264

Rationale: order for R 22 and valve cores

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23551 Sharon Christa McAuliffe Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,112

126. Transfer from Office of Catholic Schools to St. Therese West Campus

20250193118

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

Transfer From: Transfer To: Office of Catholic Schools St. Therese West Campus 69510 69049 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 54125 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494099

Amount: \$1,114

127. Transfer from Wendell Phillips Academy High School to Education General - City Wide

20250184232

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Wendell Phillips Academy High School 12670 Education General - City Wide 46261 General Education Fund General Education Fund Commodities - Supplies 51100 Teacher Salaries - Regular 53405 150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,115

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

20250182460

Rationale: Transfer of funds needed for ISBE booklets for professional development

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 Regular Position Pointer Services - Printing 51300 54520 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 221234 State Preschool For All Age 3-5 State Preschool For All Age 3-5 376688 376688

Amount: \$1,125

129. Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide

20250184422

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: James Weldon Johnson STEAM Elementary School Education General - City Wide 26231 12670 Special Education Fund Special Education Fund 114 114 53405 Commodities - Supplies 57940 Miscellaneous Charges 120304 Cognitive Developmental Delay Disabilities 111086 Special Education Teacher Assignments - Charter And Contract 000000 Default Value 000000 Default Value

130. Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School

20250185663

Rationale: Trane Intellipak Completed

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 70070 Chicago Military Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,125

131. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

20250185488

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23621 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen K Hayt Elementary School 12150 23621 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$1,130

132. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20250185490

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46031 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46031 Roald Amundsen High School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$1,130

133. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

20250185491

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46241 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Stephen T Mather High School 46241 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,130

134. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

20250184306

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Louis Nettelhorst Elementary School 12670 Education General - City Wide 24661 School Special Income Fund 124 School Special Income Fund 124 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 111008 Grades 1-8-Elementary 290003 000421 Facilitron 000421 Facilitron

135. Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide

20250184187

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:29011Thomas A Edison Regional Gifted Center ES12670Education General - City Wide115General Education Fund115General Education Fund55010Property - Furniture51100Teacher Salaries - Regular

111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,139

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

20250191088

Rationale: Pool Chemical Refill

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide32031National Teachers Elementary Academy230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,141

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

20250193269

Rationale: 100BNFI 106197LF CIRCULATOR LF E PUMP BRONZE FITTED need replaced in the main building

Transfer From: Transfer To: Facility Opers & Maint - City Wide 24381 Roswell B Mason Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,142

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

20250182579

Rationale: requesting funding for troubleshoot on low water controls for boiler 1

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 23711 Helen M Hefferan Elementary School Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 **Default Value**

Amount: \$1,150

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

20250182583

Rationale: Henderson Change the stage ceiling lights from T 8 to LED for ComEd incentive rebates Scaffolding included

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23721 Charles R Henderson Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 **Default Value**

140. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Girl s Bathroom Repair prep prime and paint the ceiling in the girl s bathroom on the second floor This was due to the 3rd floor bathroom flooding from an overflowing toilet

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 31151 Charles Kozminski Elementary Community Academy Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254033 O&M South 254033 O&M South 000000 Default Value 000000 Default Value

Amount: \$1,150

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

20250188365

T300 and E5 rental extension Original PO 4359107 Rental T300 Beginning 03 26 2025 04 26 2025 1 month rate 750 Rental E5 Rationale:

beginning 03 26 2025 04 26 2025 1 month rate 400

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26731 Barbara Vick Early Childhood & Family Center 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254007 **Custodial Services** 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$1,150

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

20250185572

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 46681 Walter Henri Dyett High School for the Arts 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Property - Equipment Teacher Salaries - Regular 55005 51100 Other Instruction Purposes - Miscellaneous 113111 Biology-Hs 119035 Other Gen Ed Funded Programs 000901 000000 Default Value

Amount: \$1,150

143. Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School

20250182937

Rationale: FY25 21CCLC School Allocation

Transfer From:		10:
Office of Sustainable Community Schools	24381	Roswell B Mason Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
Other Government Funded - Community Services	119035	Other Instruction Purposes - Miscellaneous
Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5
	Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other Government Funded - Community Services	Office of Sustainable Community Schools 24381 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51130 Other Government Funded - Community Services 119035

Amount: \$1,154

144. Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Transfer To:	
22371	Edward A Bouchet Math & Science Academy ES	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	51100	Teacher Salaries - Regular	
241006	School Office Services	119035	Other Instruction Purposes - Miscellaneous	
000575	Need-Based Flexible Funding	000000	Default Value	

145. Transfer from Park Manor Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From: 24841 Park Manor Elementary School 12670

Education General - City Wide Special Education Fund Special Education Fund 114 114 53405 Commodities - Supplies 57940 Miscellaneous Charges

Special Education Instruction K-12 111086 Special Education Teacher Assignments - Charter And 127725

Contract 000000 Default Value

000000 Default Value

Amount: \$1,167

146. Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide

20250184420

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

25381 John D Shoop Math-Science Technical Academy ES 12670 Education General - City Wide Special Education Fund Special Education Fund 114 114 53405 Commodities - Supplies 57940 Miscellaneous Charges

Cognitive Developmental Delay Disabilities Special Education Teacher Assignments - Charter And 120304 111086

Contract

000000 Default Value 000000 **Default Value**

Amount: \$1,167

147. Transfer from Office of Catholic Schools to Hope-Excel Reaching the World

20250182969

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

Office of Catholic Schools 69106 69510 Hope-Excel Reaching the World 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 370003

Nonpublic Instructional & Support Services Nonpublic Fine Arts

Nonpublic Inst. & Supp. Serv. - Catholic 430309 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,172

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

20250185690

Rationale: Pest Control Maintenance repair Supply

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 30031 Walter S Christopher Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies

254033 254033 O&M South O&M South 000000 Default Value 000000 Default Value

Amount: \$1,180

149. Transfer from Early Childhood Development - City Wide to Ninos Heroes Elementary Academic Center

20250186188

Rationale: Transfer of funds for Building Connections Event 4 and 5

Transfer To: Transfer From:

11385 Early Childhood Development - City Wide 31101 Ninos Heroes Elementary Academic Center 362 Early Childhood Development 362 Early Childhood Development 53405 Commodities - Supplies 54125 Services - Professional/Administrative Early Childhood - Community Services 300006 Early Childhood - Community Services 300006 376688 State Preschool For All Age 3-5 376688 State Preschool For All Age 3-5

150. Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES

20250181888

Rationale: FY25 21CCLC Allocation School

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390008	Other Government Funded - Community Services	390008	Other Government Funded - Community Services
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,189

151. Transfer from Office of Sustainable Community Schools to Arthur A Libby Elementary School

20250182933

Rationale: FY25 21CCLC School Allocation

Transfer From

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	24171	Arthur A Libby Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390008	Other Government Funded - Community Services	119035	Other Instruction Purposes - Miscellaneous
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Transfer To.

Amount: \$1,189

152. Transfer from Chicago World Language Academy to Education General - City Wide

20250184317

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Го:
29171	Chicago World Language Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
222209	Computer/Media Techonology Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,190

153. Transfer from John Palmer Elementary School to Education General - City Wide

20250184141

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Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		iranster	10:
24821	John Palmer Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
119068	Oep - Computer Education	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$1,194

154. Transfer from Wendell E Green Elementary School to Education General - City Wide

20250184118

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Го:
24131	Wendell E Green Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55010	Property - Furniture	51100	Teacher Salaries - Regular
119015	Reading	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

155. Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School

20250185679

Rationale: Broken window art room and hardware

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24771Oriole Park Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,195

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

20250186141

Rationale: Transfer of funds for Building Connections Event 5 6

 Transfer From:
 Transfer To:

 11385
 Early Childhood Development - City Wide
 24721
 West Park Elementary Academy

 362
 Early Childhood Development
 362
 Early Childhood Development

 53405
 Commodities - Supplies
 53405
 Commodities - Supplies

 2000000
 Footh Oblithle and Opening its Consists Cons

300006 Early Childhood - Community Services 300006 Early Childhood - Community Services 376688 State Preschool For All Age 3-5 State Preschool For All Age 3-5

Amount: \$1,197

157. Transfer from Wendell Smith Elementary School to Education General - City Wide

20250184100

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 23641 Wendell Smith Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 55005 Property - Equipment 51100 Teacher Salaries - Regular 254403 School Furniture & Equipment 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,199

158. Transfer from Mount Vernon Elementary School to Education General - City Wide

20250184137

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 24601 Mount Vernon Elementary School Education General - City Wide 12670 General Education Fund General Education Fund 115 115 Property - Equipment Teacher Salaries - Regular 55005 51100 119015 Reading 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,199

159. Transfer from North River Elementary School to Education General - City Wide

20250184184

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

26841 North River Elementary School 12670 Education General - City Wide
115 General Education Fund 115 General Education Fund
53405 Commodities - Supplies 51100 Teacher Salaries - Regular

119015 Reading 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

160. Transfer from Office of Catholic Schools to Islamic Community Center of IL

20250182974

Rationale: Non Public Title I allocation

Transfer To: Transfer From: 69510 Office of Catholic Schools 69010 Islamic Community Center of IL NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,200

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

20250185659

Rationale: Repairs to 4 failed steam traps and 2 air vents Rebate program

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 24471 James B McPherson Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value Default Value 000000

Amount: \$1,200

162. Transfer from Computer Science to Computer Science

20250187890

Rationale: Transferring to open buckets

Transfer From: Transfer To: 11405 Computer Science Computer Science 11405 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our Community Award Community Award

Comm

Amount: \$1,200

163. Transfer from Office of Sustainable Community Schools to Austin Community Academy High School

20250190259

Rationale: CSIx Field Trips Austin

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools Austin Community Academy High School 51011 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54210 Pupil Transportation Bus Svc-Field Trips-Rea 254612 Security Services 253831 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,200

164. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

20250190837

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322039	Career & Technical Educ, Improvement Grant (Ctei)	322039	Career & Technical Educ, Improvement Grant (Ctei)

165. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

20250190840

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

166. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

20250190855

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:		Transfer To:	
Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Commodities - Supplies	53405	Commodities - Supplies	
Elementary Career Development	212040	Elementary Career Development	
Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)	
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities - Supplies Elementary Career Development	Early College and Career - City Wide 53011 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Elementary Career Development 212040	

Amount: \$1,200

167. Transfer from Early College and Career - City Wide to Christian Fenger Academy High School

20250190858

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

168. Transfer from Early College and Career - City Wide to Al Raby High School

20250190860

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:		Transfer To:		
	13727	Early College and Career - City Wide	46471	Al Raby High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	53405	Commodities - Supplies
	212040	Elementary Career Development	212040	Elementary Career Development
	322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

20250190862

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

170. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

20250190868

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

173. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

20250190871

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and

solely be used for this purpose

Transfer From:		Transfer To:	
Early College and Career - City Wide	46631	South Shore Intl College Prep High School	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Commodities - Supplies	53405	Commodities - Supplies	
Elementary Career Development	212040	Elementary Career Development	
Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)	
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities - Supplies Elementary Career Development	Early College and Career - City Wide 46631 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Elementary Career Development 212040	

Amount: \$1,200

174. Transfer from Early College and Career - City Wide to Nicholas Senn High School

20250190872

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:		Transfer	0:
13727	Early College and Career - City Wide	47061	Nicholas Senn High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322039	Career & Technical Educ, Improvement Grant (Ctei)	322039	Career & Technical Educ, Improvement Grant (Ctei)

Amount: \$1,200

175. Transfer from Early College and Career - City Wide to Englewood STEM HS

20250190873

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and

solely be used for this purpose

Transfer From: Transfer To: 13727 Farly College and Career - City Wide 46691 F

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

53405 Commodities - Supplies 53405 Commodities - Supplies

212040 Elementary Career Development 212040 Elementary Career Development

322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

176. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

20250190874

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and

solely be used for this purpose

Transfer From:Transfer To:13727Early College and Career - City Wide55161Daniel Hale Williams Prep School of Medicine369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

53405 Commodities - Supplies 53405 Commodities - Supplies 212040 Elementary Career Development 212040 Elementary Career Development

322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

177. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

20250190875

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and

solely be used for this purpose

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

53405 Commodities - Supplies 53405 Commodities - Supplies

212040 Elementary Career Development 212040 Elementary Career Development

322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

20250190877

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and

solely be used for this purpose

Transfer From: Transfer To:

13727Early College and Career - City Wide46421Benito Juarez Community Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins53405Commodities - Supplies53405Commodities - Supplies

212040 Elementary Career Development 212040 Elementary Career Development

322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

20250190878

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and

solely be used for this purpose

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46611 Sarah E. Goode STEM Academy
369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

53405 Commodities - Supplies 53405 Commodities - Supplies 212040 Elementary Career Development 212040 Elementary Career Development

322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

180. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

20250190894

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and

solely be used for this purpose

Transfer From: Transfer To: Early College and Career - City Wide Roberto Clemente Community Academy High School 13727 51091 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 Commodities - Supplies 53405 212040 **Elementary Career Development** 212040 **Elementary Career Development** 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

20250190896

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and

solely be used for this purpose

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46171 Hyde Park Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies **Elementary Career Development Elementary Career Development** 212040 212040 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

182. Transfer from Early College and Career - City Wide to Al Raby High School

20250190898

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From: Transfer To: Early College and Career - City Wide 13727 46471 Al Raby High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 53405 Commodities - Supplies 212040 212040 **Elementary Career Development Elementary Career Development** Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039

Amount: \$1,200

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

20250190900

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer To: Transfer From: Walter Henri Dyett High School for the Arts Early College and Career - City Wide 46681 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies Commodities - Supplies 53405 53405 **Elementary Career Development** 212040 **Elementary Career Development** 212040 322039 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039

Amount: \$1,200

184. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

20250190901

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer I	From:	Transfer	TO:
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

185. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20250190903

Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and Rationale:

solely be used for this purpose

Transfer To: Transfer From: Early College and Career - City Wide 13727 53061

Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 Commodities - Supplies 53405

212040 Elementary Career Development 212040 **Elementary Career Development**

322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

186. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

20250190904

Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and Rationale:

solely be used for this purpose

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies

Elementary Career Development 212040 **Elementary Career Development** 212040

322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

187. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Wendell Phillips Academy High School 12670 Education General - City Wide 46261 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51100 Teacher Salaries - Regular

Other Instruction Purposes - Miscellaneous 211210 **Attendance Services** 119035

000575 Need-Based Flexible Funding 000000 **Default Value**

Amount: \$1,205

188. Transfer from Gurdon S Hubbard High School to Education General - City Wide

20250184252

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

46341 Gurdon S Hubbard High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies 51100 Teacher Salaries - Regular 53405

213011 **Health Services** 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 **Default Value**

Amount: \$1,210

189. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

20250184474

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From:

Louisa May Alcott College Preparatory ES Education General - City Wide 12670 22041 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies Teacher Salaries - Regular 51100

111008 119035 Grades 1-8-Elementary Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

190. Transfer from Michele Clark Academic Prep Magnet High School to Department of JROTC

Rationale: Deadline for usage of JROTC budget funds 4 23 2025

Transfer To: Transfer From: 41051 Michele Clark Academic Prep Magnet High School 05261 Department of JROTC General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

Amount: \$1,219

191. Transfer from Helge A Haugan Elementary School to Education General - City Wide

20250184098

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Education General - City Wide Helge A Haugan Elementary School 23591 12670 General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Music - Elementary 111039 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000000 Default Value 000575

Amount: \$1,220

192. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

20250184539

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Daniel J Corkery Elementary School 12670 Education General - City Wide 22851 General Education Fund 115 General Education Fund 55010 Property - Furniture 51100 Teacher Salaries - Regular 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 **Default Value**

Amount: \$1,223

193. Transfer from Bowen High School to Education General - City Wide

20250184258

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 46491 Bowen High School Education General - City Wide 12670 General Education Fund General Education Fund 115 115 Commodities - Supplies Teacher Salaries - Regular 51100 119035 119035 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 000000 **Default Value**

001024 Fy24 Comparability

Amount: \$1,230

194. Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School

Rationale: Pool chemicals needed to maintain pool water at safe levels

Transfer To: Transfer From: Facility Opers & Maint - City Wide 47061

11880 Nicholas Senn High School 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 **Default Value**

195. Transfer from Office of Catholic Schools to DePaul College Prep

20250193158

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

Transfer From:Transfer To:69510Office of Catholic Schools69367DePaul College Prep358Title IV358Title IV54125Services - Professional/Administrative54505Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$1,245

196. Transfer from Office of Sustainable Community Schools to Frederick Funston Elementary School

20250190254

Rationale: CSIx Supplies Funston

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 23291 Frederick Funston Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Security Services Special Initiatives 254612 221009

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,246

197. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

20250184280

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From: 53051 Ellen H Richards Career Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous Computer/Media Techonology Services 119035 222209 000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,248

198. Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide

20250184195

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Phillip Murray Elementary Language Academy Education General - City Wide 29221 12670 General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Other Instructional Programs Other Instruction Purposes - Miscellaneous 119010 119035 000575 Need-Based Flexible Funding 000000 **Default Value**

Amount: \$1,249

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

20250184307

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: **Transfer To:** William B Ogden Elementary School 12670 Education General - City Wide 24731 School Special Income Fund School Special Income Fund 124 124 53405 Commodities - Supplies 57940 Miscellaneous Charges 211210 Attendance Services 211210 **Attendance Services** 000400 School Parking Lot Rental 000400 School Parking Lot Rental

200. Transfer from Citywide Student Support and Engagement to A.N. Pritzker School

20250186255

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25871 A.N. Pritzker School General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$1,250

201. Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School

20250189093

Rationale: Peck Pre K Rod and camera backed up floor drain 2nd floor east

Transfer From: Transfer To: Facility Opers & Maint - City Wide Ferdinand Peck Elementary School 11880 24871 Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 **Default Value** Default Value 000000

Amount: \$1,250

202. Transfer from Ferdinand Peck Elementary School to Capital/Operations - City Wide

20250191486

Rationale: Funds Transfer From Project 2025 24871 OPI 2 To Award 2025 455 00 23 Change Reason NA

Transfer From: Transfer To: 24871 Ferdinand Peck Elementary School 12150 Capital/Operations - City Wide Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$1,250

203. Transfer from Advanced Learning and Specialty Programs to Thomas Kelly High School

20250191492

Rationale: Kelly HS IB Exam Postage

Transfer From: Transfer To: 10845 Advanced Learning and Specialty Programs Thomas Kelly High School 46181 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Commodities - Postage 54505 53510 Memberships International Baccalaureate 111084 111084 International Baccalaureate 008005 000000 **Default Value** International Baccalaureate Program

Amount: \$1,250

204. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20250188398

Rationale: Scholarship pens for student and parent events sessions

Transfer From: **Transfer To:** Counseling and Postsecondary Advising Counseling and Postsecondary Advising 10850 10850 General Education Fund General Education Fund 115 115 Auto Reimbursement 54220 53405 Commodities - Supplies 212041 Guidance 212023 Post Secondary Education 000000 Default Value 000000 Default Value

205. Transfer from Office of Catholic Schools to St Paul Lutheran School

Rationale: Non Public Title I allocation

Transfer To: Transfer From: 69510 Office of Catholic Schools 69332 St Paul Lutheran School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative

Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,253

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

Rationale: Supply new feed water pump for in house repair

Transfer From: Transfer To: Facility Opers & Maint - City Wide James G Blaine Elementary School 11880 22261 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value Default Value

000000

Amount: \$1,253

207. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES

20250189099

Rationale: New motors to replace the 4 bad ones that heat the mechanical areas work will be done in house by myself

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 22491 Milton Brunson Math & Science Specialty ES 11880 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,267

208. Transfer from Early Childhood Development - City Wide to Irvin C Mollison Elementary School

20250186174

Rationale: Transfer of funds for Building Connections Event 8 and 9

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Irvin C Mollison Elementary School 26251 Early Childhood Development Early Childhood Development 362 362 Commodities - Supplies Services - Professional/Administrative 53405 54125 Early Childhood - Community Services Early Childhood - Community Services 300006 300006 State Preschool For All Age 3-5 State Preschool For All Age 3-5 376688 376688

Amount: \$1,270

209. Transfer from Kate S Kellogg Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Kate S Kellogg Elementary School 12670 Education General - City Wide 23971 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous 241006 School Office Services 119035 000575 Need-Based Flexible Funding 000000 **Default Value**

210. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

20250188216

Rationale: Funds sent to the school level to replace the water circulation pump on the Astra espresso machine located in the Culinary Arts Lab

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 56105 Services - Repair Contracts 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,283

211. Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus

20250182576

Rationale: Mechanical Seal needed to be replaced

Transfer From: Transfer To: Facility Opers & Maint - City Wide KIPP Academy Chicago Campus 11880 66031 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value Default Value 000000

Amount: \$1,284

212. Transfer from Albert G Lane Technical High School to Department of JROTC

20250193834

Rationale: Deadline for usage of JROTC budget funds 4 23 2025

Transfer From: Transfer To: Albert G Lane Technical High School 05261 Department of JROTC 46221 General Education Fund General Education Fund Commodities - Supplies 53405 Commodities - Supplies 53405 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

Amount: \$1,287

213. Transfer from Office of Catholic Schools to St Alphonsus

20250193103

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: Transfer To: 69510 Office of Catholic Schools 69033 St Alphonsus Title IV 358 358 Title IV Services - Professional/Administrative Commodities - Supplies 54125 53405 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$1,290

214. Transfer from Salmon P Chase Elementary School to Education General - City Wide

20250184532

Transfer From:

Rationale: Asset Expenditure Reclassification to Capital

Salmon P Chase Elementary School 12670 Education General - City Wide 22701 General Education Fund General Education Fund 115 115 55010 Property - Furniture 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 000575 Need-Based Flexible Funding 000000 Default Value

Transfer To:

215. Transfer from Information & Technology Services to Information & Technology Services

20250183059

Rationale: moving funds from software account to Seminar account for training

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 54505 Seminar, Fees, Subscriptions, Professional

 266003
 Its Training
 266003
 Its Training

 000000
 Default Value
 000000
 Default Value

Amount: \$1,300

216. Transfer from Network 15 to Network 15

20250188401

Rationale: To cover professional development

Transfer From: Transfer To:

02651 Network 15 02651 Network 15

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships
221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,300

217. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

20250190706

Rationale: water location services for Carver Building C

Transfer From: Transfer To: 11860 Facility Operations & Maintenance 11860 Facility Operations & Maintenance 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 54105 Services: Non-technical/Laborer 254009 Central Office Operations 252210 Capital Planning Budget

000000 Default Value 000000 Default Value

Amount: \$1,300

218. Transfer from Facility Opers & Maint - City Wide to George Washington High School

20250191446

Rationale: This is an updated quote to repair a torn down pendant HALO device

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide46331George Washington High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,300

219. Transfer from Thomas J Waters Elementary School to Education General - City Wide

20250184313

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Thomas J Waters Elementary School 12670 Education General - City Wide 25781 School Special Income Fund 124 School Special Income Fund 124 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 600005 Special Income Fund 124 - Contingency 119035

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

002239 IIITEMA ACCOUNTS BOOK Transfers 002239 IIITEMA ACC

220. Transfer from Nancy B Jefferson Alternative High School to Education General - City Wide

20250184200

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

30011 Nancy B Jefferson Alternative High School
115 General Education Fund

Transfer To:
12670 Education General - City Wide
115 General Education Fund

55005 Property - Equipment 51100 Teacher Salaries - Regular 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000102 Alternative And Specialty Schools Support 000000 Default Value

Amount: \$1,303

221. Transfer from Uplift Community High School to Education General - City Wide

20250184185

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

26861 Uplift Community High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 153405 Commodities - Supplies 51100 Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,309

222. Transfer from Office of Catholic Schools to St Helen School

20250182972

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools 69120 St Helen School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 55005 Property - Equipment 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,310

223. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

20250185595

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

23351 Jesse Owens Elementary Community Academy
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
110 Teacher Salaries - Regular

222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,314

224. Transfer from Network 12 to Network 12

20250192838

Rationale: To cover the cost of registration for NCTE NCTM Conference

Transfer From: Transfer To:

02521 Network 12 02521 Network 12
115 General Education Fund 115 General Education Fund

7940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

225. Transfer from Citywide Student Support and Engagement to William Penn Elementary School

20250186276

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer F	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	24911	William Penn Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$1,321

226. Transfer from Kate S Kellogg Elementary School to Education General - City Wide

20250184109

Rationale: Asset Expenditure Reclassification to Capital

Transfer F	From:	Transfer 1	Го:
23971	Kate S Kellogg Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51100	Teacher Salaries - Regular
180040	English Language Learner (Ell/Lep) Programs	119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs	000000	Default Value

Amount: \$1,328

227. Transfer from Carrie Jacobs Bond Elementary School to Citywide Student Support and Engagement

20250191459

Rationale: School request to transfer funds from nonpersonnel to personnel

Transfer F	rom:	Transfer 1	Го:
25941	Carrie Jacobs Bond Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$1,333

228. Transfer from William C. Goudy Technology Academy to Education General - City Wide

20250184088

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		0:
William C. Goudy Technology Academy	12670	Education General - City Wide
General Education Fund	115	General Education Fund
Commodities - Supplies	51100	Teacher Salaries - Regular
Grades 1-8-Elementary	119035	Other Instruction Purposes - Miscellaneous
Need-Based Flexible Funding	000000	Default Value
	William C. Goudy Technology Academy General Education Fund Commodities - Supplies Grades 1-8-Elementary	William C. Goudy Technology Academy General Education Fund Commodities - Supplies Grades 1-8-Elementary 12670 115 51100 119035

Amount: \$1,333

229. Transfer from Early Childhood Development - City Wide to Luther Burbank Elementary School

20250188416

Rationale: Transfer of funds for Building Connections Event 5

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	22401	Luther Burbank Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

230. Transfer from Charles H Wacker Elementary School to Education General - City Wide

20250183682

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer I	rom:	Transfer 1	Го:
26621	Charles H Wacker Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004181	Teach Plus School Grant Funds	150900	Grants - Supplemental

Amount: \$1,348

231. Transfer from Advanced Learning and Specialty Programs to William B Ogden Branch

20250191493

Rationale: Ogden HS IB Exam Postage

Transfer F	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	24732	William B Ogden Branch
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	53510	Commodities - Postage
	Memberships		
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: \$1,350

232. Transfer from Early Childhood Development - City Wide to Edgebrook Elementary School

20250191165

Rationale: Building Connections Events 10 and 11

Transfer F	rom:	Transfer T	Го:
11385	Early Childhood Development - City Wide	23071	Edgebrook Elementary School
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

Amount: \$1,355

233. Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School

20250191883

Rationale: Floor drains backing up in boys restroom engineers tried to rod and could not clear line Roving team unable to make it busy with other emergencies JOS came out to rod line and cleared it found a wig further down the line causing the bac

n High School
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Amount: \$1,356

234. Transfer from Office of Catholic Schools to San Miguel School

20250184977

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

Transfer I	From:	Transfer 1	0:
69510	Office of Catholic Schools	69142	San Miguel School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

235. Transfer from Network 15 to Network 15

20250188411

Rationale: To purchase food for the last Principals and APs meeting of the year

Transfer From: Transfer To:

02651Network 1502651Network 15115General Education Fund115General Education Fund57940Miscellaneous Charges53205Commodities - Supplied Food221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,360

236. Transfer from Office of Catholic Schools to St Cajetan School

20250190102

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

Transfer From:69510 Office of Catholic Schools **Transfer To:**69065 St Cajetan School

353 Title II - Teacher Quality 353 Title II - Teacher Quality
54125 Services - Professional/Administrative 53405 Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$1,360

237. Transfer from Office of Catholic Schools to Hope-Excel Reaching the World

20250182971

Rationale: Non Public Title I allocation

Transfer From:Transfer To:69510Office of Catholic Schools69106Hope-Excel Reaching the World332NCLB Title I Regular Fund332NCLB Title I Regular Fund54125Services - Professional/Administrative54125Services - Professional/Administrative

37004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,362

238. Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide

20250184204

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:30101Rueben Salazar Elementary Bilingual Center12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

119015 Reading 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,366

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

20250184289

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:55151 Infinity Math Science and Technology High School

Transfer To:
12670 Education Get

55151 Infinity Math Science and Technology High School
115 General Education Fund
55010 Property - Furniture
12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

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

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69202 Brickton Montessori School Title IV 358 358 Title IV

54125 Services - Professional/Administrative 55005 Property - Equipment

Federal - Nonpublic Inst (Independent) Federal - Nonpublic Inst (Catholic) 228950 228958

440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$1,369

241. Transfer from Virgil Grissom Elementary School to Education General - City Wide

20250184087

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Education General - City Wide Virgil Grissom Elementary School 23361 12670 General Education Fund 115 General Education Fund 115 Commodities - Supplies 53405 51100 Teacher Salaries - Regular School Office Services 241006 119035 Other Instruction Purposes - Miscellaneous

Need-Based Flexible Funding 000000 Default Value 000575

Amount: \$1,371

242. Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide

20250184176

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 26441 Amelia Earhart Options for Knowledge ES 12670 Education General - City Wide General Education Fund 115 General Education Fund 55010 Property - Furniture 51100 Teacher Salaries - Regular 241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 **Default Value**

Amount: \$1,373

243. Transfer from Talent Office to Education General - City Wide

20250184494

Rationale: Asset Expenditure Reclassification to Capital

Equity Project (Tqp: P-Step)

Transfer From: Transfer To: 11010 Talent Office Education General - City Wide 12670 Title II - Teacher Quality Title II - Teacher Quality 353 353 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 264222 Teacher Pathways And Training 600002 Contingency For Project Expansion Teacher Quality Partnership: Pre-Service Teaching Contingency For Grant Expansion 548055 041008

Amount: \$1.375

244. Transfer from Talent Office to Talent Office

20250192879

Rationale: funds to increase budget for bucket

Transfer From: Transfer To: 11010 Talent Office 11010

Talent Office General Education Fund General Education Fund 115 115 57705 Services - Space Rental 51320 **Bucket Position Pointer** 264055 Training And Leadership Development 290001 General Salary S Bkt 000000 Default Value

000000 Default Value

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

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From: 46131 Edwin G. Foreman College and Career Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 55010 Property - Furniture 51100 Teacher Salaries - Regular

School Furniture & Equipment Other Instruction Purposes - Miscellaneous 254403 119035

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,376

246. Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School

Rationale: janitor slopped sink is clogged we tried plunging hand rodders drill rodders and k 50 rodders JOS will come jet rod and scope

Transfer From: Transfer To: Facility Opers & Maint - City Wide Chicago Technology Academy High School 11880 63091 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value Default Value

000000

000000

Amount: \$1,376

247. Transfer from Nutrition Support Services - City Wide to Education General - City Wide

20250184356

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Nutrition Support Services - City Wide 12670 Education General - City Wide 12050 312 Lunchroom Fund 312 Lunchroom Fund 57940 Miscellaneous Charges

55005 Property - Equipment 256120 Lunchroom Equipment 256009 Food Service 000000 Default Value 000000 Default Value

Amount: \$1,378

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

20250189112

Rationale: Rtu 18 has a bad burner control In need of a new burner control amplifier and purge card

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide Percy L Julian High School 46401 Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Commodities - Supplies 53405 53405 O&M South 254033 254033 O&M South Default Value Default Value

Amount: \$1,382

249. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

20250185887

Rationale: Supplies transfer

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Transfer From: Transfer To:

Teacher Leader Development and Innovation 11551 Teacher Leader Development and Innovation 11551 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125

Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 221234

000000 Default Value 000000 **Default Value**

250. Transfer from Theophilus Schmid Elementary School to Education General - City Wide

20250184376

Rationale: Asset Expenditure Reclassification to Capital

Transfer F	From:	Transfer 7	Го:
25391	Theophilus Schmid Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57940	Miscellaneous Charges
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399508	After School Programs Ad Fy24 Isbe	041008	Contingency For Grant Expansion

Amount: \$1,388

251. Transfer from Jonathan Burr Elementary School to Grover Cleveland Elementary School

20250183766

Rationale: RITM2222177 Reversing transfer number 20250181647 that was submitted to the incorrect unit number. These funds should have

remained within unit 22741

Transfer From:		Transfer	Transfer To:		
22471	Jonathan Burr Elementary School	22741	Grover Cleveland Elementary School		
115	General Education Fund	115	General Education Fund		
55005	Property - Equipment	55005	Property - Equipment		
241006	School Office Services	241006	School Office Services		
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding		

Amount: \$1,389

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

20250184847

Rationale: Transfer of funds needed for professional learning supplies

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51330	Benefits Pointer	53405	Commodities - Supplies	
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp	
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5	

Amount: \$1,390

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

20250191080

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Rationale: Install Aqua stat and Aqua stat fitting along with wiring and test operation Required for IDPH pool violation correction Work to be performed by Aqua Pure

-rom:	i ranster i	10:
Facility Opers & Maint - City Wide	47091	Chicago High School for Agricultural Sciences
Public Building Commission O & M	230	Public Building Commission O & M
Services - Repair Contracts	56105	Services - Repair Contracts
O&M South	254033	O&M South
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M South	Facility Opers & Maint - City Wide 47091 Public Building Commission O & M 230 Services - Repair Contracts 56105 O&M South 254033

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Amount: \$1,392

254. Transfer from Rudyard Kipling Elementary School to Education General - City Wide

20250184116

Rationale: Asset Expenditure Reclassification to Capital

ellaneous
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255. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

20250184190

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:29051Leif Ericson Elementary Scholastic Academy12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

119068 Oep - Computer Education 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,399

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

20250192310

Rationale: Postsecondary Panel Workshop Speaker MC for Corliss High School Decision Day

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Counseling and Postsecondary Advising - City Wide 10855 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 Trio - Talent Search Trio - Talent Search 548062 548062

Amount: \$1,400

257. Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide

20250184180

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Barbara Vick Early Childhood & Family Center 12670 Education General - City Wide 26731 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 51100 Teacher Salaries - Regular 111048 Early Childhood 3-4 119035 Other Instruction Purposes - Miscellaneous 000102 Alternative And Specialty Schools Support 000000 Default Value

Amount: \$1,404

258. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

20250190972

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OEQ Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Gwendolyn Brooks College Preparatory Academy HS 12150 47051 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009511 253536 Sw O&M Cip Default Value Default Value 000000 000000

Amount: \$1,405

259. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School

20250193270

Rationale: Faucets 7 new faucets and other associated parts

Transfer From: Transfer To: Facility Opers & Maint - City Wide 53051 Ellen H Richards Career Academy High School 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254033 O&M South 254033 O&M South 000000 Default Value 000000 **Default Value**

260. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

20250184281

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 55010 Property - Furniture
 12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular

251392 Repairs & Improvements 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,411

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

20250185573

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
12670 Education General - City Wide
General Education Fund
115 General Education Fund
51100 Teacher Salaries - Regular

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

001024 Fy24 Comparability 000000 Default Value

Amount: \$1,412

262. Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide

20250184400

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Edward A Bouchet Math & Science Academy ES
 Special Education Fund
 Commodities - Supplies
 Education General - City Wide
 Special Education Fund
 Miscellaneous Charges

127725 Special Education Instruction K-12 111086 Special Education Teacher Assignments - Charter And

Contract
000000 Default Value 000000 Default Value

Amount: \$1,416

263. Transfer from Frederick Funston Elementary School to Education General - City Wide

20250184405

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Frederick Funston Elementary School
 Special Education Fund
 Property - Furniture
 Education General - City Wide
 Special Education Fund
 Miscellaneous Charges

120304 Cognitive Developmental Delay Disabilities 111086 Special Education Teacher Assignments - Charter And

Contract

000000 Default Value 000000 Default Value

Amount: \$1,424

264. Transfer from West Park Elementary Academy to Education General - City Wide

20250184413

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

24721 West Park Elementary Academy
 12670 Education General - City Wide
 114 Special Education Fund
 114 Special Education Fund
 55010 Property - Furniture
 57940 Miscellaneous Charges

120304 Cognitive Developmental Delay Disabilities 111086 Special Education Teacher Assignments - Charter And

Contract

000000 Default Value 000000 Default Value

265. Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School

20250193246

Rationale: 3 Exhaust Fans For Gym

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22811Jordan Elementary Community School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 53405
 Commodities - Supplies
 53405
 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1,427

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

20250185682

Rationale: Materials needed for compressor installation and coil cleaning

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide26031Robert Nathaniel Dett Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,428

267. Transfer from Advanced Learning and Specialty Programs to William Jones College Preparatory High School

20250188173

Rationale: Jones College Prep ChemED Conference

Transfer From: Transfer To: Advanced Learning and Specialty Programs 47021 William Jones College Preparatory High School 10845 General Education Fund General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 111036 Advanced Placement Program 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$1,435

268. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

20250184112

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:23991Joshua D Kershaw Elementary School12670Education General - City Wide115General Education Fund115General Education Fund55010Property - Furniture51100Teacher Salaries - Regular

111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,442

269. Transfer from Citywide Student Support and Engagement to Lenart Elementary Regional Gifted Center

20250186275

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 29361 Lenart Elementary Regional Gifted Center General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional Other After Schools Programs 320020 320020 Other After Schools Programs 000000 **Default Value** 000000 **Default Value**

270. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

20250190682

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26451 **Brighton Park Elementary School** Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Roofs 253508 Renovations 009553 000000 Default Value 000000 Default Value

Amount: \$1,450

271. Transfer from Park Manor Elementary School to Education General - City Wide

20250184416

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Park Manor Elementary School Education General - City Wide 24841 12670 Special Education Fund 114 114 Special Education Fund Property - Furniture 57940 Miscellaneous Charges 55010 Special Education Instruction K-12 127725 111086 Special Education Teacher Assignments - Charter And Contract

000000 Default Value 000000 Default Value

Amount: \$1,453

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

20250184287

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 55011 Phoenix Military Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Security Services Other Instruction Purposes - Miscellaneous 254612 119035 000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,469

273. Transfer from Office of Catholic Schools to St Edward School

20250185635

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

Transfer From: Transfer To: Office of Catholic Schools 69092 St Edward School 69510 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$1.475

274. Transfer from Office of Sustainable Community Schools to Wendell E Green Elementary School

20250190235

Rationale: CSIx Buckets Wendell Green

Transfer From: **Transfer To:** Office of Sustainable Community Schools 10872 24131 Wendell E Green Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 254612 Security Services 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

275. Transfer from Agustin Lara Elementary Academy to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From: 23791 Agustin Lara Elementary Academy 12670 Education General - City Wide General Education Fund 115 115

General Education Fund 53405 Commodities - Supplies 51100 Teacher Salaries - Regular

Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,480

276. Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide

20250184450

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Ralph H Metcalfe Elementary Community Academy Education General - City Wide 31061 12670 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Parent Training Contingency For Project Expansion 390030 600002 Mandated Parent Involvement Contingency For Grant Expansion 430303 041008

Amount: \$1,490

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

20250185661

Rationale: Project Price for cleaning the header installing a blow down valve and replacing one F T trap

Transfer From: Transfer To: Facility Opers & Maint - City Wide John Spry Elementary Community School 11880 25451 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm Default Value 000000 Default Value 000000

Amount: \$1,490

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

20250182582

Rationale: Program new control board for univent located in the Mulit Purpose Room Urgent needed for heating

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 **Default Value**

Amount: \$1,495

279. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School

Rationale: Boiler 2 is down code pilot flame failure

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 53061

Neal F Simeon Career Academy High School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 **Default Value**

280. Transfer from Advanced Learning and Specialty Programs to Fairfield Elementary Academy

20250182643

Rationale: Fairfield ES I I Funds Extended Day Pay

Transfer To: Transfer From: 10845 Advanced Learning and Specialty Programs 26701 Fairfield Elementary Academy 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 51130 Teacher Salaries - Extended Day Memberships 111084 International Baccalaureate 111084 International Baccalaureate 008005 000000 Default Value International Baccalaureate Program

Amount: \$1,500

281. Transfer from Talent Office to Counseling and Postsecondary Advising

20250183944

Rationale: SMBH grant allocation

Transfer From: Transfer To: 11010 Talent Office 10850 Counseling and Postsecondary Advising Title IV 358 358 Title IV 53405 Commodities - Supplies 54210 **Pupil Transportation** Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment 264207 580246

580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical

St

Amount: \$1,500

282. Transfer from Student Support and Engagement to Student Support and Engagement

20250185474

Rationale: Transferring funds to support the BOB supplies

Transfer From: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Reading 119015 119015 Reading 000000 Default Value 000000 Default Value

Amount: \$1,500

283. Transfer from Richard T Crane Medical Preparatory HS to Information & Technology Services

20250185496

Rationale: SCTASK2288578 CPS Employee cell phone

Transfer From: Transfer To: 46641 Richard T Crane Medical Preparatory HS 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 119035 Other Instruction Purposes - Miscellaneous 254501 000575 Need-Based Flexible Funding 000575 **Need-Based Flexible Funding**

Amount: \$1,500

284. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

20250185507

Rationale: Student transportation for the School Counselor Coach Celebration on 5 15 2025

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	13727	Early College and Career - City Wide
358	Title IV	358	Title IV
54210	Pupil Transportation	54210	Pupil Transportation
264207	Teacher Sourcing & Recruitment	119035	Other Instruction Purposes - Miscellaneous
580246	School Based Mental Health Services Grant- Cps	580246	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St		Recruitment And Retention Of School-Based Clinical
			St

285. Transfer from Board of Trustees to Information & Technology Services

Rationale: SCTASK2290054 Cell phone for Kasandra Negrete Board Policy Advisor

Transfer From: Transfer To: 10110 Board of Trustees 12510 Information & Technology Services

General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54405 Services - Telephone & Telegraph Administrative Support 254501 Telecom (Non E-Rate) 230010

Default Value 000000 **Default Value**

000000

Amount: \$1,500

286. Transfer from Citywide Student Support and Engagement to William H Brown STEM Magnet Elementary School

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

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 22351 William H Brown STEM Magnet Elementary School 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 General Salary S Bkt 320020 Other After Schools Programs 290001

000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,500

287. Transfer from Arts to Arts

20250186958

Rationale: food for student programs wrap up

Transfer From: Transfer To: 10890 10890 Arts

115 General Education Fund 115 General Education Fund 55005 Property - Equipment 53205 Commodities - Supplied Food Other After Schools Programs 320020 Other After Schools Programs 320020

000000 Default Value 000000 Default Value

Amount: \$1,500

288. Transfer from Office of Catholic Schools to Annunciata

20250187388

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools 69040 Annunciata NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430309 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

289. Transfer from Office of Catholic Schools to St. Elizabeth of Trinity

20250187391

Rationale: Non Public Title I allocation

Transfer To: Transfer From:

Office of Catholic Schools 69281 St. Elizabeth of Trinity 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 370004 370003 Nonpublic Fine Arts 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

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

20250188338

Rationale: Two T300 rental extensions Original PO s 4370794 and 4370351 Two T300 rentals Beginning 04 02 2025 05 02 2025 1 month rate

750 ea Awaiting procurement

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29221 Phillip Murray Elementary Language Academy

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

254007 Custodial Services 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$1,500

291. Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy

20250188354

Rationale: Two T300 rental extensions Original PO 4366468 T300 rental Beginning 04 02 2025 05 02 2025 1 month rate 750 Awaiting

procurement

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25951Richard J Daley Elementary Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254007Custodial Services254007Custodial Services000000Default Value000000Default Value

Amount: \$1,500

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

20250188446

Rationale: Funding will provide students with funding to support a project focused on an Environmental Justice Issue that is faced in their

community or a real world global issue during SY 25 Semester 2

Transfer From: Transfer To: Student Voice and Engagement 22691 Marvin Camras Elementary School 11545 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 57915 600005 Special Income Fund 124 - Contingency 600005 Special Income Fund 124 - Contingency

905169 Cff The Prince Charitable Trust Environmental Justice 905169 Cff The Prince Charitable Trust Environmental Justice

Amount: \$1,500

293. Transfer from Student Voice and Engagement to John Palmer Elementary School

20250188464

Rationale: Funding for Project Based Learning Grant to Palmer ES

Transfer From: Transfer To:

Student Voice and Engagement 24821 John Palmer Elementary School 11545 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 390003 Service Learning 390003 Service Learning

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

294. Transfer from Family & Community Engagement Office to Information & Technology Services

20250188493

Rationale: SNOW ticket number SCTASK2302171 transfer is for headsets call center for our volunteer team

Transfer From: **Transfer To:** 14060 Family & Community Engagement Office Information & Technology Services 12510 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Telephone & Telegraph 54125 54405 Community/Parent Involvement Telecom (Non E-Rate) 300008 254501 Default Value 000000 Default Value 000000

295. Transfer from Arts to Marie Sklodowska Curie Metropolitan High School

Rationale: to pay staff for assisting during Arts Integration Academy

Transfer From: Transfer To:

10890 Arts 53101 Marie Sklodowska Curie Metropolitan High School

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

000000 Default Value 000318

Amount: \$1,500

296. Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School

20250191505

Curie Metro HS IB Exam Postage Rationale:

> Transfer From: Transfer To:

Advanced Learning and Specialty Programs 10845 53101 Marie Sklodowska Curie Metropolitan High School General Education Fund 115 General Education Fund 115 Seminar, Fees, Subscriptions, Professional 53510 Commodities - Postage 54505

Memberships International Baccalaureate 111084 International Baccalaureate 111084

000000 008005 **Default Value** International Baccalaureate Program

Amount: \$1,500

297. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: FY25 translation support for a community meeting

Transfer To: Transfer From: 12120 Office Of Portfolio Management 12120 Office Of Portfolio Management Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 600002 Contingency For Project Expansion 300008 Community/Parent Involvement

548063 Cps Fostering Diverse Schools Planning Initiative 548063 Cps Fostering Diverse Schools Planning Initiative

Amount: \$1,500

298. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

20250193436

Rationale: NSS Mobile Phones

Transfer From: Transfer To:

Nutrition Support Services - City Wide Information & Technology Services 12050 12510 Lunchroom Fund Lunchroom Fund 312 312 54105 Services: Non-technical/Laborer 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 263004 Marketing 254501

000000 000000 Default Value **Default Value**

Amount: \$1.500

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

20250193437

Rationale: Moving underspend to cover end of year costs

Transfer From: **Transfer To:**

Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 390011 Community School Initiative 221011 Improvement Of Instruction 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

10872

300. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

20250193441

Rationale: NSS Mobile Phones

Transfer To: Transfer From: 12050 Nutrition Support Services - City Wide 12510 Information & Technology Services Lunchroom Fund 312 312 Lunchroom Fund 54105 Services: Non-technical/Laborer 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 263004 Marketing 254501 000000 Default Value 000000 Default Value

Amount: \$1,500

301. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

20250193443

Rationale: NSS Mobile Phones

Transfer From: Transfer To: Nutrition Support Services - City Wide 12050 12510 Information & Technology Services 312 Lunchroom Fund 312 Lunchroom Fund Services: Non-technical/Laborer 54105 54405 Services - Telephone & Telegraph Marketing Telecom (Non E-Rate) 263004 254501 000000 000000 Default Value **Default Value**

Amount: \$1,500

302. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

20250193445

Rationale: NSS Mobile Phones

Transfer From: Transfer To: Nutrition Support Services - City Wide 12510 Information & Technology Services 12050 312 Lunchroom Fund 312 Lunchroom Fund 54105 Services: Non-technical/Laborer 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 263004 Marketing 254501 000000 Default Value 000000 Default Value

Amount: \$1,500

303. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

20250194163

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 300013 370004 Nonpublic Instructional & Support Services Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish 430309

Amount: \$1,500

304. Transfer from John C Coonley Elementary School to Education General - City Wide

2025018430⁻

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: John C Coonley Elementary School 12670 Education General - City Wide 22821 124 School Special Income Fund 124 School Special Income Fund 55010 Property - Furniture 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

305. Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From: 47091 12670

Chicago High School for Agricultural Sciences Education General - City Wide General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular

Reading Other Instruction Purposes - Miscellaneous 119015 119035

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,504

306. Transfer from James B McPherson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2021 425 00 08 Change Reason NA

Transfer From: Transfer To: James B McPherson Elementary School Capital/Operations - City Wide 24471 12150 Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 009426 All Other

2022 Dceo State Capital Mcpherson Project 379035 379035

2022 Dceo State Capital Mcpherson Project

Amount: \$1,510

307. Transfer from Talent Office to Talent Office

20250183945

Rationale: SMBH grant reallocation

Transfer From: Transfer To:

Talent Office Talent Office 11010 11010 358 Title IV 358 Title IV 57915 57705 Miscellaneous - Contingent Projects Services - Space Rental

600002 Contingency For Project Expansion 264207 Teacher Sourcing & Recruitment 580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps

Recruitment And Retention Of School-Based Clinical St

Recruitment And Retention Of School-Based Clinical

Amount: \$1,520

308. Transfer from Early Childhood Development - City Wide to Willa Cather Elementary School

20250191211

Rationale: Building Connections Event 3

Transfer To: Transfer From:

11385 Early Childhood Development - City Wide 26021 Willa Cather Elementary School Early Childhood Development Early Childhood Development 362 362 Commodities - Supplies Services - Professional/Administrative 53405 54125 Early Childhood - Community Services Early Childhood - Community Services 300006 300006 State Preschool For All Age 3-5 State Preschool For All Age 3-5 376688 376688

Amount: \$1,520

309. Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES

20250193236

Rationale: repair leaking seals on central elevator

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23521 Sor Juana Ines de la Cruz ES 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

Sodexo Ifm 254038 Sodexo Ifm 254038 000000 Default Value 000000 Default Value

310. Transfer from Maria Saucedo STEAM Magnet Academy to Education General - City Wide

20250184386

Rationale: Asset Expenditure Reclassification to Capital

Transfer I	From:	Transfer 7	Го:
29151	Maria Saucedo STEAM Magnet Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	041008	Contingency For Grant Expansion

Amount: \$1,523

311. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

20250185904

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 25231 ADA Change Reason NA

Transfer From:		Го:
Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
CIP Series 2023A	453	CIP Series 2023A
Capitalized Construction	56310	Capitalized Construction
American Disabilities Act/Ada	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2023A Capitalized Construction American Disabilities Act/Ada	Capital/Operations - City Wide 25231 CIP Series 2023A 453 Capitalized Construction 56310 American Disabilities Act/Ada 253508

Amount: \$1,527

312. Transfer from Office of Catholic Schools to St Alphonsus

20250182953

Transfer Fram.

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

rransier r	·rom:	rransier	10:
69510	Office of Catholic Schools	69033	St Alphonsus
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.
	•		• , ,

Transfer Te.

Amount: \$1,536

313. Transfer from Early Childhood Development - City Wide to Theophilus Schmid Elementary School

20250185590

Rationale: Transfer of funds for Building Connections Event 3 6

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	25391	Theophilus Schmid Elementary School	
362	Early Childhood Development	362	Early Childhood Development	
53405	Commodities - Supplies	53405	Commodities - Supplies	
119027	Prek Instruction	300006	Early Childhood - Community Services	
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5	

Amount: \$1,546

314. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

20250184104

Rationale: Asset Expenditure Reclassification to Capital

i ranster i	-rom:	i ranster	10:
23831	Oliver Wendell Holmes Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
241006	School Office Services	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

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

20250184256

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

46431North-Grand High School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular125023Stem - Extended Student Learning119035Other Instruction Purposes - Miscellaneous

000327 Stem 000000 Default Value

Amount: \$1,549

316. Transfer from South Shore Fine Arts Academy to Education General - City Wide

20250184485

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:22251South Shore Fine Arts Academy12670Education General - City Wide115General Education Fund115General Education Fund

55005 Property - Equipment 51100 Teacher Salaries - Regular 111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,549

317. Transfer from Henry D Lloyd Elementary School to Education General - City Wide

20250184122

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

24221Henry D Lloyd Elementary School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,550

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

20250193242

Rationale: Replace 2 gate hinges for fire lane entrance gate is 12 ft long and is a safety issue if it breaks free from post

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22261James G Blaine Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,550

319. Transfer from Robert J. Richardson Middle School to Education General - City Wide

20250184091

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

23381 Robert J. Richardson Middle School
115 General Education Fund
53405 Commodities - Supplies
12670 Education General - City Wide
General Education Fund
51100 Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

320. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

20250184193

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:29191Inter-American Elementary Magnet School12670Education General - City Wide

115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 51100 Teacher Salaries - Regular

254403 School Furniture & Equipment 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,564

321. <u>Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers</u>

20250192624

Rationale: Audiology supplies

Transfer From: Transfer To:

11675 Office for Students with Disabilities - Related Services 11675 Office for Students with Disabilities - Related Services

Providers Providers

114Special Education Fund114Special Education Fund53405Commodities - Supplies55005Property - Equipment213011Health Services120801Hearing Impairment Deaf200000Perforth Voltage2000000Perforth Voltage

000000 Default Value 000000 Default Value

Amount: \$1,565

322. Transfer from William K New Sullivan Elementary School to Education General - City Wide

20250184163

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:25541 William K New Sullivan Elementary School

Transfer To:
12670 Education General - City Wide

115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 51100 Teacher Salaries - Regular

211210 Attendance Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,565

323. Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide

20250184211

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
115 General Education Fund
115 General Education Fund
116 Commodities - Supplies
117 Education General - City Wide
118 General Education Fund
119 General Education Fund
110 Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,565

324. Transfer from Office for Students with Disabilities - Assessment & Assignment to Education General - City Wide

20250184392

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:11672 Office for Students with Disabilities - Assessment & 12670 Education General - City Wide

Assignment

114 Special Education Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 111086 Special Education Teacher Assignments - Charter And Contract

000000 Default Value 000000 Default Value

325. Transfer from Office of Catholic Schools to St. Elizabeth of Trinity

Title Iv Part A - Nonpublic

20250193100

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: Transfer To: 69510 Office of Catholic Schools 69281 St. Elizabeth of Trinity Title IV 358 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958

Amount: \$1,570

440057

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

20250188225

Rationale: Transfer of funds needed for travel expense

Transfer From: Transfer To: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Early Childhood Development Early Childhood Development 362 362 Benefits Pointer 51330 54205 Travel Expense Early Childhood - Prekg - Admin 290001 General Salary S Bkt 233019 State Preschool For All Age 3-5 State Preschool For All Age 3-5 376688 376688

440057

Title Iv Part A - Nonpublic

Amount: \$1,577

327. Transfer from Office of Catholic Schools to St Cajetan School

20250190087

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: **Transfer To:** Office of Catholic Schools 69510 69065 St Cajetan School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$1,578

328. Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide

20250184196

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Walter L Newberry Math & Science Academy ES Education General - City Wide 29231 12670 General Education Fund General Education Fund 115 115 Property - Equipment Teacher Salaries - Regular 55005 51100 111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,584

329. Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School

20250182918

Rationale: FY25 21CCLC School Allocation

Transfer From: Transfer To: Office of Sustainable Community Schools 22991 James R Doolittle Jr Elementary School 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Other Government Funded - Community Services 390008 119035 Other Instruction Purposes - Miscellaneous 442334 Title Iv - 21st Century Comm Learning Centers B5 442334 Title Iv - 21st Century Comm Learning Centers B5

330. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

Rationale: Solorio Replace the damaged laser door edge on the elevator

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$1,589

331. Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School

Rationale: Laser door edge replacement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24791	James Otis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,589

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

20250184347

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
254033	O&M South	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: \$1,593

333. Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide

20250184374

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer ⁻	Transfer To:	
24951	Marcus Moziah Garvey Elementary School	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
55005	Property - Equipment	57940	Miscellaneous Charges	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
548056	Il For Arts Education - Rush	041008	Contingency For Grant Expansion	

Amount: \$1,598

334. Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School

20250187222

Rationale: As per your request we have estimated the following work To repair 204 roof leak Torch down modified bitumen over open seams Seal drip edge joints Price 1 600

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	25771	George Washington Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

335. Transfer from Office of Catholic Schools to St. Elizabeth of Trinity

20250194152

Rationale: Non Public Title I allocation

Transfer From:Transfer To:69510Office of Catholic Schools69281St. Elizabeth of Trinity332NCLB Title I Regular Fund332NCLB Title I Regular Fund

54125 Services - Professional/Administrative 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

336. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

20250193779

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23481 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23481 John Charles Haines Elementary School 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants

56310 Capitalized Construction 56306 Capitalized Furniture

009426 All Other 253508 Renovations

379199 The State Of Illinois - Cdb - Multi School Pre K Grant 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,601

337. Transfer from St Rita High School of Cascia to Education General - City Wide

20250184491

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

St Rita High School of Cascia 12670 Education General - City Wide 69426 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 55005 57915 Miscellaneous - Contingent Projects Property - Equipment 370004 Nonpublic Instructional & Support Services 600002 Contingency For Project Expansion Contingency For Grant Expansion 430310 Nonpublic Inst. & Supp. Serv. - Independ. 041008

Amount: \$1,602

338. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

20250185584

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Marie Sklodowska Curie Metropolitan High School Education General - City Wide 53101 12670 School Special Income Fund School Special Income Fund 124 124 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 150002 Extra Curricular Activities - Clubs 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,605

339. Transfer from Network 16 to Network 16

20250183792

Rationale: Needed to purchase food for the Black Teacher Project

 Transfer From:
 Transfer To:

 02661
 Network 16

 02661
 Network 16

115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction

115 General Education Fund
53215 Commodities - Purchased Food
221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

340. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Need parts for boiler 1

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 31151 Charles Kozminski Elementary Community Academy 230 Public Building Commission O & M Public Building Commission O & M 230

53405 Commodities - Supplies 53405 Commodities - Supplies

254033 254033 O&M South O&M South 000000 Default Value 000000 Default Value

Amount: \$1,621

341. Transfer from Office of Catholic Schools to Torah Academy

20250182975

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

Office of Catholic Schools 69510 69632 Torah Academy

NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund

Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish 430309 430313

Amount: \$1,625

342. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

20250184218

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Lionel Hampton Fine & Performing Arts ES 12670 Education General - City Wide 32021 General Education Fund General Education Fund 55005 Property - Equipment 51100 Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,625

343. Transfer from Theodore Roosevelt High School to Education General - City Wide

20250193803

Rationale: School BL used to reimburse the district for 2 positions paid by the board

Transfer From: Transfer To: Theodore Roosevelt High School 46271 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915

290003 Miscellaneous General Charges 290003 Miscellaneous General Charges Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$1,631

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

Rationale: Transferring funds to purchase CPFTA supplies

Transfer To: Transfer From:

Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Police And Fire Training - Voc 600005 Special Income Fund 124 - Contingency 140060

905166 Cff Motorola'S Chicago Police And Firefighter Training 905166 Cff Motorola'S Chicago Police And Firefighter Training

Academy Academy

345. Transfer from Hyman G Rickover Naval Academy High School to Department of JROTC

20250193845

Rationale: Deadline for usage of JROTC budget funds 4 23 2025

Transfer To: Transfer From: 45221 Hyman G Rickover Naval Academy High School 05261 Department of JROTC General Education Fund 115 115 General Education Fund 55005 Property - Equipment 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

Amount: \$1,634

346. Transfer from Hanson Park Elementary School to Education General - City Wide

20250184131

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Education General - City Wide Hanson Park Elementary School 24461 12670 General Education Fund 115 General Education Fund 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Oep - Computer Education 119068 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000000 Default Value 000575

Amount: \$1,646

347. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

20250183136

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22471 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22471 Jonathan Burr Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$1,646

348. Transfer from Advanced Learning and Specialty Programs to South Shore Intl College Prep High School

20250191500

Rationale: South Shore College Prep IB Exam Postage

Transfer From: Transfer To: South Shore Intl College Prep High School 10845 Advanced Learning and Specialty Programs 46631 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Commodities - Postage 54505 53510 Memberships International Baccalaureate 111084 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$1.650

349. Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School

20250187247

Rationale: Peck Univent condenser motors for AC

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24871 Ferdinand Peck Elementary School Public Building Commission O & M Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254033 O&M South 254033 O&M South Default Value 000000 000000 Default Value

350. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 46261 Wendell Phillips Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular

Other Instruction Purposes - Miscellaneous 222209 Computer/Media Techonology Services 119035

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,657

351. Transfer from Student Support and Engagement to Student Support and Engagement

20250193344

Rationale: Funds to support Battle of the Books

Transfer From: Transfer To: Student Support and Engagement Student Support and Engagement 11371 11371 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 53205 Commodities - Supplied Food Reading 119015 Reading 119015 000000 Default Value Default Value

000000

Amount: \$1,681

352. Transfer from Citywide Student Support and Engagement to James B Farnsworth Elementary School

20250192314

Rationale: School request to transfer funds from personnel to non personnel

Transfer From: **Transfer To:** Citywide Student Support and Engagement James B Farnsworth Elementary School 10875 23161 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$1,692

353. Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School

20250189108

Rationale: Replace blown lights

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide South Shore Intl College Prep High School 46631 Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 53405 Commodities - Supplies 53405 O&M South 254033 254033 O&M South Default Value Default Value 000000 000000

Amount: \$1,693

354. Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26431 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26431 Edward White Elementary Career Academy 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

355. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

20250182784

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22431 OEQ Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$1,694

356. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice

20250182906

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26371 OEQ Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26371	Dr. Martin Luther King Jr Academy of Social Justice
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,694

357. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

20250182907

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23991 OEQ Change Reason NA

Transfer From:		Го:
Capital/Operations - City Wide	23991	Joshua D Kershaw Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide23991Future Series Bond 2024455Capitalized Construction56310Emergency Capital Repairs009509

Amount: \$1,694

358. Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy

20250182910

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26431 OEQ Change Reason NA

ITALISIEI FIOIII.		i i alisiei i	10.
12150	Capital/Operations - City Wide	26431	Edward White Elementary Career Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,694

359. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

20250185420

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22331 OEQ Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

360. Transfer from Edward Everett Elementary School to Education General - City Wide

20250184083

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:23141 Edward Everett Elementary School

Transfer To:
12670 Educa

23141Edward Everett Elementary School12670Education General - City Wide115General Education Fund115General Education Fund55010Property - Furniture51100Teacher Salaries - Regular

111041 Arts - Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,696

361. Transfer from Kenwood Academy High School to Education General - City Wide

20250184346

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Kenwood Academy High School Education General - City Wide 46361 12670 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 254009 254033 O&M South Central Office Operations

000000 Default Value 000000 Default Value

Amount: \$1,698

362. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

20250191082

Rationale: Quote to repair the leak on the vacuum line in the pool pump room

Transfer From: Transfer To: Facility Opers & Maint - City Wide 46371 Dr Martin Luther King Jr College Prep HS 11880 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254033 O&M South 254033 O&M South 000000 Default Value 000000 Default Value

Amount: \$1,704

363. Transfer from Capital/Operations - City Wide to Uplift Community High School

20250182725

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26861 OEN Change Reason NA

Transfer From: Transfer To: Uplift Community High School Capital/Operations - City Wide 12150 26861 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$1,708

364. Transfer from Claremont STEM Magnet Elementary School to Education General - City Wide

20250184216

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:31301Claremont STEM Magnet Elementary School12670Education General - City Wide115General Education Fund115General Education Fund55010Property - Furniture51100Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

365. Transfer from Fernwood Elementary School to Education General - City Wide

20250184085

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:23201Fernwood Elementary School12670Education General - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies51100Teacher Salaries - Regular

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,723

366. Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide

20250184094

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:23521Sor Juana Ines de la Cruz ES12670Education General - City Wide115General Education Fund115General Education Fund

55010 Property - Furniture 51100 Teacher Salaries - Regular 119015 Reading 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,724

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

20250185636

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

Transfer From: Transfer To: Office of Catholic Schools Heritage Leadership Academy 69510 69605 358 Title IV 358 Title IV Services - Professional/Administrative 54505 54125 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Christian) 228958 Federal - Nonpublic Inst (Catholic) 228952 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$1,740

368. Transfer from Department of JROTC to Department of JROTC

20250186917

Rationale: Transferring funds to cover cost of JROTC supply purchases

Transfer From: Transfer To: Department of JROTC Department of JROTC 05261 05261 General Education Fund General Education Fund 115 115 57705 Services - Space Rental 53405 Commodities - Supplies Curriculum Development 221227 221227 Curriculum Development

000000 Default Value 000000 Default Value

Amount: \$1.745

369. Transfer from Student Voice and Engagement to John Palmer Elementary School

20250188451

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

Transfer From: Transfer To: 11545 Student Voice and Engagement 24821 John Palmer Elementary School 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 600005 Special Income Fund 124 - Contingency 600005 905169 Cff The Prince Charitable Trust Environmental Justice 905169 Cff The Prince Charitable Trust Environmental Justice

370. Transfer from Advanced Learning and Specialty Programs to Back of the Yards IB High School

20250191497

Rationale: Back of the Yards HS IB Exam Postage

Transfer To: Transfer From: 10845 Advanced Learning and Specialty Programs 46551 Back of the Yards IB High School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 53510 Commodities - Postage Memberships 111084 International Baccalaureate 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$1,750

371. Transfer from Advanced Learning and Specialty Programs to George Washington High School

20250191504

Rationale: George Washington HS IB Exam Postage

Transfer From: Transfer To: Advanced Learning and Specialty Programs 10845 46331 George Washington High School General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 53510 Commodities - Postage Memberships International Baccalaureate 111084 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$1,750

372. Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide

20250184445

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: John D Shoop Math-Science Technical Academy ES 12670 Education General - City Wide 25381 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 55010 Property - Furniture 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion Mandated Parent Involvement Contingency For Grant Expansion 430303 041008

Amount: \$1,755

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

20250188531

Rationale: Praxis restorative circle services for PSI

Transfer From: **Transfer To:** Counseling and Postsecondary Advising - City Wide 10850 Counseling and Postsecondary Advising 10855 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Counseling & Guidance Services Post Secondary Education 212013 212023 Default Value Default Value 000000 000000

Amount: \$1,760

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

20250191397

Rationale: Need Accutabs Acid Rite and DE media

Transfer From: Transfer To: Facility Opers & Maint - City Wide 46401 Percy L Julian High School 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254033 O&M South 254033 O&M South 000000 Default Value 000000 Default Value

375. Transfer from Southside Occupational Academy High School to Education General - City Wide

20250184267

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:49031Southside Occupational Academy High School12670Education General - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies51100Teacher Salaries - Regular

140070 Career Employment Preparation 119035 Other Instruction Purposes - Miscellaneous

000102 Alternative And Specialty Schools Support 000000 Default Value

Amount: \$1,785

376. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

20250193273

Rationale: Bad hot water heater will be replaced in house

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide31121Thomas A Hendricks Elementary Community Academy

230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies

 254033
 O&M South
 254033
 O&M South

 000000
 Default Value
 000000
 Default Value

Amount: \$1,785

377. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

20250187196

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29321 OEQ Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 29321 Edward Beasley Elementary Magnet Academic Center 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,786

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

20250185668

Rationale: Removing existing A C unit and replacing with new 15 000 BTU A C unit

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide28081Edison Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,796

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

20250184250

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

46331 George Washington High School 12670 Education General - City Wide
115 General Education Fund 115 General Education Fund
55005 Property - Equipment 51100 Teacher Salaries - Regular

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

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

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69570 St. James Lutheran

Title IV 358 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment

Federal - Nonpublic Inst (Lutheran) Federal - Nonpublic Inst (Catholic) 221022 228958

440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$1,798

381. Transfer from Carl Schurz High School to Education General - City Wide

20250184349

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Carl Schurz High School Education General - City Wide 46281 12670 School Special Income Fund 124 124 School Special Income Fund 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Dual Languagae Program Special Income Fund 124 - Contingency 221015 600005 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$1,798

382. Transfer from Luther Burbank Elementary School to Education General - City Wide

20250184359

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Education General - City Wide 22401 Luther Burbank Elementary School 12670 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 53405 Commodities - Supplies 57940 Miscellaneous Charges 320020 Other After Schools Programs 600002 Contingency For Project Expansion 399508 After School Programs Ad Fy24 Isbe 041008 Contingency For Grant Expansion

Amount: \$1,799

383. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

20250184294

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Alexander Graham Bell Elementary School Education General - City Wide 22231 12670 School Special Income Fund School Special Income Fund 124 124 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Special Income Fund 124 - Contingency 222209 Computer/Media Techonology Services 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,799

384. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

20250184285

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From: Marie Sklodowska Curie Metropolitan High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous 241006 School Office Services 119035

000575 Need-Based Flexible Funding 000000 **Default Value**

385. Transfer from Citywide Student Support and Engagement to William Jones College Preparatory High School

20250192335

Rationale: Reimbursement to the school for the SY23 34 stipend for the Science Olympiad

Villiam Jones College Preparatory High School
General Education Fund
Services - Non Professional
Other After Schools Programs
Default Value
200

Amount: \$1,800

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

20250192312

Rationale: Admission to the Planetarium at Olivet Nazarene University

Transfer I	-rom:	Transfer	TO:
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
212017 548062	Other Govt Fnded Prjts-Guidnce Trio - Talent Search	212017 548062	Other Govt [*] Fnded Prjts-Guidnce Trio - Talent Search

Amount: \$1,812

387. Transfer from Talman Elementary School to Education General - City Wide

20250185555

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Transfer To:	
26781	Talman Elementary School	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	51100	Teacher Salaries - Regular	
241006	School Office Services	119035	Other Instruction Purposes - Miscellaneous	
000575	Need-Based Flexible Funding	000000	Default Value	

Amount: \$1,817

388. <u>Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy</u>

20250185897

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 26701 ADA Change Reason NA

Transfer F	rom:	Transfer T	To:
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,818

389. Transfer from Office of Catholic Schools to Holy Trinity High School B

20250194155

Rationale: Non Public Title I allocation

Transfer From:		Transfer	TO:
69510	Office of Catholic Schools	69372	Holy Trinity High School B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv Catholic	430310	Nonpublic Inst. & Supp. Serv Independ.

390. Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
29251	John J Pershing STEAM Magnet Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	041008	Contingency For Grant Expansion
	J		

Amount: \$1,819

391. Transfer from Harold Washington Elementary School to Education General - City Wide

20250184417

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Transfer To:	
24921	Harold Washington Elementary School	12670	Education General - City Wide	
114	Special Education Fund	114	Special Education Fund	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
120304	Cognitive Developmental Delay Disabilities	111086	Special Education Teacher Assignments - Charter And Contract	
000000	Default Value	000000	Default Value	

Amount: \$1,821

392. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School

20250191882

Rationale: Replace cracked section of drain

Transfer From:		Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	25751	James Ward Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,823

393. Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School

20250182185

Rationale: Budget modification aligning to approved Cityspan budget Cameron

Transfer From:		Transfer 1	0:
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53215	Commodities - Purchased Food
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$1,845

394. Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School

20250189091

Rationale: Remove Hornets Nest on the roof

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22811	Jordan Elementary Community School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

395. Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep

20250187197

Rationale: Landmark Structural Assessements

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 53071 George Westinghouse College Prep 230 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,850

396. Transfer from Advanced Learning and Specialty Programs to Charles Allen Prosser Career Academy High School

20250192820

Rationale: Prosser Career Academy IB Exam Postage

Transfer From: Transfer To: Charles Allen Prosser Career Academy High School Advanced Learning and Specialty Programs 10845 53041 General Education Fund 115 General Education Fund 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships International Baccalaureate 111084 111084 International Baccalaureate 000000 008005 **Default Value** International Baccalaureate Program

Amount: \$1,850

397. Transfer from Office of Catholic Schools to St William School

20250193119

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69300 St William School Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$1,850

398. Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School

20250189110

Rationale: AHU 4 needs a new preheat motor

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25671 Mildred I Lavizzo Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254033 O&M South 254033 O&M South 000000 Default Value 000000 Default Value

Amount: \$1.857

399. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

20250193798

Rationale: Funds Transfer From Award 2025 436 00 20 To Project 2025 22091 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22091 John J Audubon Elementary School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56306 Capitalized Furniture 256009 Food Service 253508 Renovations Default Value 000000 000000 Default Value

400. Transfer from John W Garvy Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
23301	John W Garvy Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
222209	Computer/Media Techonology Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,860

401. Transfer from Health and Physical Education to Marketing

Rationale: This money is being transferred for marketing purposes of our Internation Water Safety Day which is being held on May 15 2025

Transfer From:		Transfer 1	Го:
10891	Health and Physical Education	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119064	Oip - Physical Education	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$1,860

402. Transfer from Office of Catholic Schools to Montessori Foundations of Chicago

20250190098

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69626	Montessori Foundations of Chicago	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$1,860

403. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

20250185596

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 7	Го:
32021	Lionel Hampton Fine & Performing Arts ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
259400	Operations & Maintenance	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$1,860

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

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
49051	Simpson Academy HS for Young Women	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
254403	School Furniture & Equipment	119035	Other Instruction Purposes - Miscellaneous
000102	Alternative And Specialty Schools Support	000000	Default Value

405. Transfer from Office of Sustainable Community Schools to Carl Schurz High School

20250182167

Rationale: Budget Modification aligning to approved Cityspan budget Steinmetz

Transfer From:		Transfer 7	Transfer To:	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54210	Pupil Transportation	
221001	School Instructional Support Services	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$1,880

406. Transfer from John J Audubon Elementary School to Education General - City Wide

20250184478

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer I	0:
22091	John J Audubon Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55010	Property - Furniture	51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$1,885

407. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy

20250187199

Rationale: Boiler 2 having constant flame failure it goes into alarm with switch off

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	29301	Ole A Thorp Elementary Scholastic Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,887

408. Transfer from Helge A Haugan Elementary School to Education General - City Wide

20250184437

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Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer	Transfer To:	
23591	Helge A Haugan Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
55010	Property - Furniture	57915	Miscellaneous - Contingent Projects	
119015	Reading	600002	Contingency For Project Expansion	
430308	Title I - School Discretionary	041008	Contingency For Grant Expansion	

Amount: \$1,889

409. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20250193111

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:		Transfer 7	Transfer To:	
69510	Office of Catholic Schools	69190	St Mary Of The Lake School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

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

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From:

53061 Neal F Simeon Career Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 55010 Property - Furniture 51100 Teacher Salaries - Regular

Other Instruction Purposes - Miscellaneous Security Services 119035 254612

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,908

411. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23011 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John B Drake Elementary School 12150 23011 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310

253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$1,914

412. Transfer from Jonathan Burr Elementary School to Education General - City Wide

20250184297

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Jonathan Burr Elementary School 12670 Education General - City Wide 22471 124 School Special Income Fund 124 School Special Income Fund 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 119070 Personalized Learning Instruction 290003 Miscellaneous General Charges Facilitron Facilitron 000421

000421

Amount: \$1,916

413. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

20250186542

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69047 Yeshiva Ohr Baruch Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Idea Nonpublic (Catholic) 370013 370015 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic 462088 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

414. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)

to cover the last two invoices from Language Line Translations Rationale:

> Transfer From: Transfer To: Office of Multicultural-Multilingual Education - City Wide 11510 Office of Multicultural-Multilingual Education (OMME) 11540 General Education Fund General Education Fund 115 115

53405 Commodities - Supplies 54125 Services - Professional/Administrative 300008 Community/Parent Involvement 221011 Improvement Of Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

415. Transfer from Student Support and Engagement to Student Support and Engagement

20250185481

Rationale: Transferring funds to support the BOB books and other supplies

Transfer To: Transfer From: 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 119015 Reading 119015 Reading 000000 Default Value 000000 Default Value

Amount: \$1,929

416. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

20250193932

Rationale: Funds for FBLA Nationals Funding for Registration 127 Travel 1227 hotel and 576 airfare 1803

Transfer From: Transfer To: Roger C Sullivan High School Early College and Career - City Wide 13727 46301 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships Improvement Of Instruction Improvement Of Instruction 221011 221011 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins 474572

Amount: \$1,930

417. Transfer from George F Cassell Elementary School to Education General - City Wide

20250184360

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From: 22651 George F Cassell Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 55005 Property - Equipment 57940 Miscellaneous Charges 320020 Other After Schools Programs 600002 Contingency For Project Expansion 399508 After School Programs Ad Fy24 Isbe 041008 Contingency For Grant Expansion

Amount: \$1,933

418. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

20250184129

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 24431 Cyrus H McCormick Elementary School Education General - City Wide 12670 General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Other Instructional Programs 119035 Other Instruction Purposes - Miscellaneous 119010 000000 000575 Need-Based Flexible Funding **Default Value**

Amount: \$1.934

419. Transfer from Leo High School to Education General - City Wide

20250184456

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: **Transfer To:** 69377 Leo High School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services 600002 Contingency For Project Expansion Nonpublic Inst. & Supp. Serv. - Catholic 430296 041008 Contingency For Grant Expansion

420. Transfer from Northwest Middle School to Education General - City Wide

20250184236

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

41121 Northwest Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,940

421. Transfer from Southside Occupational Academy High School to Education General - City Wide

20250184513

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Southside Occupational Academy High School Education General - City Wide 49031 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Culinary Arts Contingency For Project Expansion 140505 600002 Special Student Needs-C. Perkins 041008 Contingency For Grant Expansion 474571

Amount: \$1,940

422. Transfer from Office of Catholic Schools to St Alphonsus

20250193105

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: Transfer To: Office of Catholic Schools 69510 69033 St Alphonsus 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55010 Property - Furniture 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$1,943

423. Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School

20250187195

Rationale: Emergency WO for Drain Failure

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24011 Pablo Casals Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 Sodexo Ifm 254038 Sodexo Ifm 254038

000000

Default Value

Amount: \$1,945

000000

424. Transfer from James Hedges Elementary School to Education General - City Wide

20250184101

Rationale: Asset Expenditure Reclassification to Capital

Default Value

Transfer From:23681 James Hedges Elementary School
12670 Ed

23681 James Hedges Elementary School 12670 Education General - City Wide
115 General Education Fund 115 General Education Fund
55005 Property - Equipment 51100 Teacher Salaries - Regular

222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

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

2025018258

Rationale: Quantum to pull a data drop from CCE 022 through existing raceway to RTU2

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

Amount: \$1,960

426. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

20250184402

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer I	0:
22641	Ira F Aldridge Elementary School	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
120304	Cognitive Developmental Delay Disabilities	111086	Special Education Teacher Assignments - Charter And
			Contract
000000	Default Value	000000	Default Value

Amount: \$1,960

427. Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School

20250191445

Rationale: There is no BAS option which is why GROUNDS was selected This is for Quantum to install new raceway from North Wall heater actuator to the East Wall Actuator

Transfer From:		Transfer ⁻	Го:
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M

56105Services - Repair Contracts56105Services - Repair Contracts254038Sodexo Ifm254038Sodexo Ifm000000Default Value000000Default Value

Amount: \$1,960

428. Transfer from Oscar Mayer Magnet School to Education General - City Wide

20250184128

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Transfer To:	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	51100	Teacher Salaries - Regular	
241006	School Office Services	119035	Other Instruction Purposes - Miscellaneous	

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$1,973

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

20250182633

Transfer Fram.

Rationale: Transferring funds for Gildan Instructor Quote

Transfer From:		i ranster i	10:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Transfer To.

430. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From: 45221 Hyman G Rickover Naval Academy High School 12670 Education General - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 57915 Miscellaneous - Contingent Projects Central Office Operations 254038 Sodexo Ifm 254009

000000 Default Value 000000 Default Value

Amount: \$1,995

431. Transfer from Morgan Park High School to Education General - City Wide

20250185598

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Education General - City Wide Morgan Park High School 46251 12670 General Education Fund 115 General Education Fund 115 Commodities - Supplies 51100 Teacher Salaries - Regular 53405 School Office Services 241001 119035 Other Instruction Purposes - Miscellaneous

Need-Based Flexible Funding Default Value 000575 000000

Amount: \$2,000

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

20250182170

Rationale: Funds to support Mental Health Training event

Transfer From: Transfer To: Office of Student Health & Wellness 14050 Office of Student Health & Wellness 14050 General Education Fund 115 General Education Fund Miscellaneous Charges 53220 Commodities - Food - Confections 57940 213011 **Health Services** 213011 **Health Services** 000000 Default Value 000000 Default Value

Amount: \$2,000

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

20250182314

Rationale: Spotlight Student Transportation

Transfer From: Transfer To: 13727 Early College and Career - City Wide Early College and Career - City Wide 13727 School Special Income Fund School Special Income Fund 124 124 Commodities - Supplied Food 54210 Pupil Transportation 53205 Special Income Fund 124 - Contingency 600005 Special Income Fund 124 - Contingency 600005 Cff - Chase Roadmap Grant (City Colleges Chicago) Cff - Chase Roadmap Grant (City Colleges Chicago) 905054 905054

Amount: \$2,000

434. Transfer from Talent Office to Talent Office

20250182856

Rationale: conference travel

Transfer From: Transfer To: Talent Office 11010 **Talent Office** 11010

General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional 54205 Travel Expense 54505

Memberships 231607 **Employee Wellness** 231607 **Employee Wellness** Default Value 000000 000000 Default Value

435. Transfer from Office of Catholic Schools to St Alphonsus

20250182952

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69033 St Alphonsus Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

436. Transfer from Richard Henry Lee Elementary School to Education General - City Wide

20250183687

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From: **Transfer To:** 26331 Richard Henry Lee Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Grants-Citywide Misc Fndtns Special Income Fund 124 - Contingency 113090 600005 Teach Plus School Grant Funds 004181 150900 Grants - Supplemental

Amount: \$2,000

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

20250184505

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 46111 Christian Fenger Academy High School 12670 Education General - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 140505 Culinary Arts 600002 322037 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

Amount: \$2,000

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

20250184515

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Neal F Simeon Career Academy High School Education General - City Wide 53061 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 140505 Culinary Arts 600002 322037 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

Amount: \$2,000

439. Transfer from Office of Catholic Schools to San Miguel School

20250184978

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69142 San Miguel School 358 Title IV 358 Title IV Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

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

20250186272

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23361 Virgil Grissom Elementary School General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$2,000

441. Transfer from Citywide Student Support and Engagement to Simpson Academy HS for Young Women

20250186274

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From: Transfer To: Simpson Academy HS for Young Women Citywide Student Support and Engagement 10875 49051 115 General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value Default Value 000000

Amount: \$2,000

442. Transfer from Arts to South Loop Elementary School

20250186735

Rationale: Arts Funds to South Loop fro performing arts equipment

Transfer From: Transfer To: 23751 South Loop Elementary School 10890 Arts 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 53405 Commodities - Supplies 320020 Other After Schools Programs 111008 Grades 1-8-Elementary 000000 Default Value 000000 Default Value

Amount: \$2,000

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

20250187003

Rationale: Non Public Title I allocation

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

Amount: \$2,000

444. Transfer from Network 11 to Network 11

20250187410

Rationale: Transfer funds from main account to cover EOY Swag and supplies

Transfer To: Transfer From: 02511 Network 11 02511 Network 11 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

445. Transfer from Student Voice and Engagement to Kenwood Academy High School

20250188450

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

Transfer From: Transfer To: 11545 Student Voice and Engagement 46361 Kenwood Academy High School School Special Income Fund 124 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 57940 Miscellaneous Charges Special Income Fund 124 - Contingency Special Income Fund 124 - Contingency 600005 600005 905169 Cff The Prince Charitable Trust Environmental Justice 905169 Cff The Prince Charitable Trust Environmental Justice

Gift

Gift

Amount: \$2,000

446. Transfer from Student Support and Engagement to Student Support and Engagement

20250188887

Rationale: Battle of the Books program

Transfer From: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 119015 119015 Reading Reading Default Value 000000 000000 **Default Value**

Amount: \$2,000

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

20250191367

Rationale: Transfer for food costs

Transfer From: **Transfer To:** Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools 10872 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food Community School Initiative Improvement Of Instruction 390011 221011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

448. Transfer from Advanced Learning and Specialty Programs to Thomas A Edison Regional Gifted Center ES

20250192443

Rationale: Exemplary program implementation Award

Transfer To: **Transfer From:** Advanced Learning and Specialty Programs 29011 Thomas A Edison Regional Gifted Center ES 10845 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Other Govt Funded Prog-Admin Other Govt Funded Prog-Admin 233010 233010 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

449. Transfer from Advanced Learning and Specialty Programs to Bronzeville Classical ES

20250192444

Rationale: Exemplary program implementation Award

Transfer From: **Transfer To:** Bronzeville Classical ES 10845 Advanced Learning and Specialty Programs 26181 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 233010 Other Govt Funded Prog-Admin 233010 Other Govt Funded Prog-Admin 000000 Default Value 000901 Other Gen Ed Funded Programs

450. Transfer from Advanced Learning and Specialty Programs to Joshua D Kershaw Elementary School

20250192445

Rationale: Exemplary program implementation Award

Transfer From:		Transfer 7	Го:
10845	Advanced Learning and Specialty Programs	23991	Joshua D Kershaw Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin	233010	Other Govt Funded Prog-Admin
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,000

451. Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School

20250192447

Rationale: Exemplary program implementation Award

Transfer F	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	23971	Kate S Kellogg Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin	233010	Other Govt Funded Prog-Admin
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,000

452. Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School

20250192448

Rationale: Exemplary program implementation Award

Transfer F	-rom:	Transfer	0:
10845	Advanced Learning and Specialty Programs	24401	Oscar Mayer Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin	233010	Other Govt Funded Prog-Admin
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,000

453. Transfer from Access and Enrollment to Access and Enrollment

20250192658

Rationale: Repurposing emptied bucket funds for FY25 Blenderbox contractual expenses

Transfer From:		Transfer	TO:
11201	Access and Enrollment	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221001	School Instructional Support Services	262008	Performance Data & Policy
000000	Default Value	000000	Default Value

Amount: \$2,000

454. Transfer from LSC Relations to LSC Relations

20250192669

Rationale: For a LSC election print job

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
231401	Reform - Lsc Elections	251002	School Council Relations
000000	Default Value	000000	Default Value

455. Transfer from Marine Leadership Academy at Ames to Department of JROTC

20250193838

Rationale: Deadline for usage of JROTC budget funds 4 23 2025

Transfer To: Transfer From: 41111 Marine Leadership Academy at Ames 05261 Department of JROTC 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies Memberships 113119 Rotc - Hs 113119 Rotc - Hs Default Value 000000 000000 **Default Value**

Amount: \$2,000

456. Transfer from Capital/Operations - City Wide to Al Raby High School

20250183813

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46471 OHI 2 Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 46471 Al Raby High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 Default Value Default Value 000000 000000

Amount: \$2,008

457. Transfer from Blair Early Childhood Center to Education General - City Wide

20250184203

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 30071 Blair Early Childhood Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular School Office Services Other Instruction Purposes - Miscellaneous 241006 119035 000102 Alternative And Specialty Schools Support 000000 Default Value

Amount: \$2,011

458. Transfer from Medgar Evers Elementary School to Education General - City Wide

20250185554

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Medgar Evers Elementary School Education General - City Wide 26591 12670 General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Computer/Media Techonology Services Other Instruction Purposes - Miscellaneous 222209 119035 000575 Need-Based Flexible Funding 000000 **Default Value**

Amount: \$2.035

459. Transfer from Safety and Security - City Wide to Information & Technology Services

20250183132

Rationale: SNOW Ticket SCTASK2284725_Phase 4

Transfer From: Transfer To: 10615 Safety and Security - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 53405 Commodities - Supplies 54405 254605 School Safety Services 254501 Telecom (Non E-Rate) 000980 **Crossing Guards** 000980 **Crossing Guards**

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

20250193233

Rationale: Emergency call from clogged stack

000000 Default Value

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24661	Louis Nettelhorst Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	

000000 Default Value

Amount: \$2,050

461. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

20250191921

Rationale: Consolidating funds

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Supplied Food
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000000	Default Value

Amount: \$2,072

462. Transfer from Carl Schurz High School to Education General - City Wide

20250190508

Rationale: Transfer funds in order to pay invoice for Ventra Cards ordered between 7 1 2023 1 31 2024 Invoice FY 24 Q1 Q2 1 000 and 2 1

2024 6 30 2024 Q3 Q4 1 075

Transfer From:		Transfer To:	
46281	Carl Schurz High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$2,075

463. <u>Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School</u>

20250189397

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24931 ORR Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24931	Irma C Ruiz Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,084

464. Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Irving Park

20250192244

Rationale: Moving funds for a NP reclass

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	66074	CICS - Irving Park
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion	410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition	490957	Title lii - Language Acquisition

465. Transfer from St Procopius School to Education General - City Wide

20250184454

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 69251 St Procopius School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Property - Equipment 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services 600002 Contingency For Project Expansion 430309 Nonpublic Inst. & Supp. Serv. - Catholic 041008 Contingency For Grant Expansion

Amount: \$2,088

466. Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide

20250184526

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Education General - City Wide Daisy Bates Academy of Social Justice 22511 12670 General Education Fund 115 General Education Fund 115 55005 Property - Equipment 51100 Teacher Salaries - Regular School Office Services 241006 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000000 000575 Default Value

Amount: \$2,090

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

20250182177

Rationale: Funds to be used outside of salvage per contract

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools 10872 General Education Fund General Education Fund Pensions - Employee, ESP 57915 Miscellaneous - Contingent Projects 57205 419001 Payroll Salvage 390011 Community School Initiative 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$2,097

468. Transfer from Albert G Lane Technical High School to Education General - City Wide

20250184325

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Albert G Lane Technical High School Education General - City Wide 46221 12670 School Special Income Fund School Special Income Fund 124 124 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 150005 High School Sports 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$2,100

469. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

20250182432

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25581 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25581 Mancel Talcott Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

470. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

20250189849

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22501 ORR Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 22501 Michael M Byrne Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,100

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

20250184264

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Education General - City Wide Nicholas Senn High School 47061 12670 General Education Fund 115 General Education Fund 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Building Maintenance 142486 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000000 Default Value 000575

Amount: \$2,116

472. Transfer from Talent Office to Talent Office

20250192923

Rationale: funds to increase bucket

Transfer From: Transfer To: 11010 Talent Office 11010 Talent Office General Education Fund General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 264055 Training And Leadership Development 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,125

473. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20250189664

Rationale: Funds Transfer From Award 2022 453 00 18 To Project 2021 46281 OFA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Carl Schurz High School 46281 CIP Series 2023A CIP Series 2023A 453 453 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Default Value 000000 000000 **Default Value**

Amount: \$2,134

474. Transfer from Carl Schurz High School to Capital/Operations - City Wide

20250189693

Rationale: Funds Transfer From Project 2021 46281 OFA To Award 2022 453 00 18 Change Reason NA

Transfer From: Transfer To: 46281 Carl Schurz High School 12150 Capital/Operations - City Wide 453 CIP Series 2023A 453 CIP Series 2023A 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009506 **Asset Management Repairs** 000000 Default Value 000000 **Default Value**

475. Transfer from Capital/Operations - City Wide to Esmond Elementary School

20250193775

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23131 **Esmond Elementary School** Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction 56306 Capitalized Furniture All Other 253508 Renovations 009426

379199

The State Of Illinois - Cdb - Multi School Pre K Grant

379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$2,135

476. Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide

20250184375

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Marcus Moziah Garvey Elementary School Education General - City Wide 24951 12670 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 55010 Property - Furniture 57940 Miscellaneous Charges Other Instructional Programs 119010 600002 Contingency For Project Expansion II For Arts Education - Rush Contingency For Grant Expansion 548056 041008

Amount: \$2,135

477. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

20250182709

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30101 OFA Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,141

478. Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES

20250189092

Rationale: Provide tow behind hydrojetter and crew to hydrojet downspout serving roof drain for the gym Televise as necessary

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 25301 William H Seward Communication Arts Academy ES Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 Sodexo Ifm 254038 Sodexo Ifm 254038 000000 Default Value 000000 **Default Value**

Amount: \$2,150

479. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES

2025019107*°*

Rationale: NOISE COMPLAINT replace that motor the bearing spun in it s casing

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22491 Milton Brunson Math & Science Specialty ES 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 **Default Value**

480. Transfer from Harold Washington Elementary School to Education General - City Wide

20250184440

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		i ranster i	0:
24921	Harold Washington Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
222209	Computer/Media Techonology Services	600002	Contingency For Project Expansion
430308	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$2,161

481. Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School

20250191083

Rationale: room 212 has a shattered outside window

Transfer From:		Transfer I	0:
11880	Facility Opers & Maint - City Wide	22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$2,175

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

20250185585

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
46371	Dr Martin Luther King Jr College Prep HS	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design	600002	Contingency For Project Expansion
322039	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

Amount: \$2,186

483. Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School

20250191509

Rationale: Curie Metro IB Conference Registration Fees

Transfer F	-rom:	Transfer I	10:
10845	Advanced Learning and Specialty Programs	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54125	Services - Professional/Administrative
	Memberships		
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: \$2,186

484. Transfer from Willa Cather Elementary School to Education General - City Wide

20250183679

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:		Transfer I	0:
26021	Willa Cather Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004181	Teach Plus School Grant Funds	150900	Grants - Supplemental

485. Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From:

Curriculum, Instruction, and Digital Learning 10814 12670 Education General - City Wide General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51100 Teacher Salaries - Regular

Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035

000000 Default Value 000000 Default Value

Amount: \$2,199

486. Transfer from Network 13 to Network 13

20250192441

Rationale: Providing lunch for Network 13 Literacy Event Invoice INV883

Transfer From: Transfer To:

02531 Network 13 02531 Network 13 School Special Income Fund 124 124 School Special Income Fund Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects 53205 Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 113090 113090

A Place Of Change Ministry - Network 13 A Place Of Change Ministry - Network 13 004185 004185

Amount: \$2,200

487. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

20250191444

Rationale: Replacement Chlorine and Acid Tabs for pool

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46361 Kenwood Academy High School

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

Amount: \$2,202

488. Transfer from Maria Saucedo STEAM Magnet Academy to Education General - City Wide

20250184192

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 29151 Maria Saucedo STEAM Magnet Academy 12670

Education General - City Wide General Education Fund General Education Fund 115 115 Property - Furniture Teacher Salaries - Regular 55010 51100

119027 Prek Instruction 119035 Other Instruction Purposes - Miscellaneous

000316 Early Childhood Instruction 000000 **Default Value**

Amount: \$2,212

489. Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide

Transfer funds in order to pay invoice for Ventra Cards ordered between 7 1 2023 1 31 2024 Invoice FY 24 Q1 Q2 2 010 and 2 1 Rationale: 2024 6 30 2024 Q3 Q4 234

Transfer From: Transfer To:

46641 Richard T Crane Medical Preparatory HS 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 290003 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

490. Transfer from Edward Everett Elementary School to Education General - City Wide

20250184082

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

23141 Edward Everett Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular

254612 Security Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$2,249

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

20250184241

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

45231 Air Force Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 55010 Property - Furniture 51100 Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$2,251

492. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

20250183829

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 ORR 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 66441 Urban Prep Academy for Young Men - Englewood 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,272

493. Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School

20250181870

Rationale: FY25 21CCLC Allocation School

Transfer From: Transfer To:

Office of Sustainable Community Schools 24381 Roswell B Mason Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Career Service Salaries - Overtime 57915 52400 119035 390008 Other Government Funded - Community Services Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers C5 442335 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,272

494. Transfer from Talent Office - City Wide to Talent Office - City Wide

20250191290

Rationale: Teacher Residency Induction Ceremony

Transfer From: Transfer To:

11070 Talent Office - City Wide 11070 Talent Office - City Wide General Education Fund General Education Fund 115 115 54205 Travel Expense 53215 Commodities - Purchased Food **Teacher Pathways And Training** 264222 Teacher Pathways And Training 264222 000000 Default Value 000000 Default Value

495. Transfer from Henry O Tanner Elementary School to Education General - City Wide

20250183693

Rationale: per Teach plus req reversal Tech Plus approved the loading for this unit for SY25 the amount of 3 000 only

Transfer From: Transfer To: 26281 Henry O Tanner Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 111008 Grades 1-8-Elementary 600005 004181 Teach Plus School Grant Funds 150900 Grants - Supplemental

Amount: \$2,300

496. Transfer from Capital/Operations - City Wide to South Loop Elementary School

20250185280

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23751 OLP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide South Loop Elementary School 12150 23751 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,300

497. Transfer from Office of Multicultural-Multilingual Education - City Wide to Academy for Global Citizenship Charter School

20250192242

Rationale: Moving funds for a NP reclass

Transfer From: Transfer To: 11540 Office of Multicultural-Multilingual Education - City Wide 63011 Academy for Global Citizenship Charter School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 57915 600002 Contingency For Project Expansion 410001 Payment To Other Government Units 490957 Title lii - Language Acquisition 490957 Title lii - Language Acquisition

Amount: \$2,303

498. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

20250184883

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22381 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22381 West Ridge Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 **Default Value**

Amount: \$2,305

499. Transfer from Network 12 to Network 12

20250186933

Rationale: To cover the cost of books for professional development

Transfer To: Transfer From: 02521 Network 12 02521 Network 12 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 **Default Value**

500. Transfer from James Shields Elementary School to Education General - City Wide

20250184160

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:25361 James Shields Elementary School

Transfer To:
12670 Educat

25361James Shields Elementary School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

119015 Reading 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$2,315

501. Transfer from Capital/Operations - City Wide to Uplift Community High School

20250192357

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26861 OPI 3 Change Reason NA

Transfer From: Transfer To: Uplift Community High School Capital/Operations - City Wide 12150 26861 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,318

502. Transfer from Helge A Haugan Elementary School to Education General - City Wide

20250185539

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:23591Helge A Haugan Elementary School12670Education General - City Wide115General Education Fund115General Education Fund55010Property - Furniture51100Teacher Salaries - Regular

111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$2,321

503. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

20250194190

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22221 OPI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Hiram H Belding Elementary School 12150 22221 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009509 253536 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,340

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

20250182949

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

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

505. Transfer from Capital/Operations - City Wide to Disney II Magnet School

20250189841

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26921 Disney II Magnet School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,350

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

20250191395

Rationale: Swimming pool water treatment supplies

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46201 John F Kennedy High School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254033 O&M South 254033 O&M South **Default Value** 000000 Default Value 000000

Amount: \$2,354

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

20250185549

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 25151 Cesar E Chavez Multicultural Academic Center ES 12670 Education General - City Wide General Education Fund General Education Fund 55005 51100 Teacher Salaries - Regular Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$2,354

508. Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS

20250191084

Rationale: Chemical for pool operation

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide Friedrich W on Steuben Metropolitan Science HS Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North Default Value 000000 Default Value 000000

Amount: \$2,354

509. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

20250191089

Rationale: Chemical needed for pool due to water being drained Need chemical to treat water when pool is refilled

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 49121 Little Village Multiplex 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254033 O&M South 254033 O&M South 000000 Default Value 000000 Default Value

510. <u>Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School</u>

20250190306

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 25681 STK Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 25681 Alessandro Volta Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 54125 Services - Professional/Administrative Chimney 009555 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,360

511. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

20250190307

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29371 STK Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Albert R Sabin Elementary Magnet School 12150 29371 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 54125 Services - Professional/Administrative 009555 Chimney 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$2,360

512. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

20250190310

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 23801 STK Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23801 William G Hibbard Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009555 Chimney 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,360

513. Transfer from Capital/Operations - City Wide to Logandale Middle School

20250190311

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 41091 STK Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Logandale Middle School 12150 41091 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 009555 Chimney 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$2,360

514. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

20250189546

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 25141 MEP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25141 Philip Rogers Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

515. Transfer from Capital/Operations - City Wide to Colman

20250186756

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11955 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 11955 Colman Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,380

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

20250189402

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

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

Amount: \$2,392

517. Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide

20250184186

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: **Transfer To:** Thomas A Edison Regional Gifted Center ES Education General - City Wide 29011 12670 General Education Fund General Education Fund Commodities - Supplies 53405 51100 Teacher Salaries - Regular 111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$2,398

518. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

20250190835

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer To: Transfer From: Early College and Career - City Wide 13727 47091 Chicago High School for Agricultural Sciences Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies Commodities - Supplies 53405 53405 212040 **Elementary Career Development** 212040 **Elementary Career Development** 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

519. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

20250190857

Rationale: Transferring funds for CTE Summer Camps Funds are exclusively for Summer Camps related to Elementary Career Development

Transfer From: Transfer To: Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies 212040 212040 Elementary Career Development Elementary Career Development 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

520. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20250190902

Rationale: Transferring CTE Summer Camp funds to support Summer Camps only Funds to remain in Elementary Career Development and solely be used for this purpose

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

521. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

20250184316

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
29131	Hawthorne Elementary Scholastic Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
55010	Property - Furniture	57915	Miscellaneous - Contingent Projects
254403	School Furniture & Equipment	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$2,409

522. Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School

20250183810

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	66351	ASPIRA Charter School - Haugan Middle School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,418

523. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

20250184480

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
22131	Alice L Barnard Computer Math & Science Ctr ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51100	Teacher Salaries - Regular
119067	Oep - Learning Center	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$2,421

524. Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School

20250182614

Rationale: Budget modification aligning to approved Cityspan budget Hubbard

Transfer From:		Transfer 7	Transfer To:	
10872	Office of Sustainable Community Schools	46341	Gurdon S Hubbard High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442328	Title Iv - 21st Century Comm Learning Centers A3	442328	Title Iv - 21st Century Comm Learning Centers A3	

525. Transfer from John C Dore Elementary School to Education General - City Wide

20250185531

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

23001John C Dore Elementary School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

119015 Reading 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$2,474

526. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

20250184862

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide John Foster Dulles Elementary School 12150 26141 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$2,475

527. Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy

20250193157

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: **Transfer To:** Office of Catholic Schools Augustus Tolton Catholic Academy 69510 69080 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$2,483

528. Transfer from Alexander Graham Elementary School to Education General - City Wide

20250184333

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Alexander Graham Elementary School 12670 Education General - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 O&M North 254031 254009 Central Office Operations

000000 Default Value 000000 Default Value

Amount: \$2,489

529. Transfer from William J Onahan Elementary School to Education General - City Wide

20250184308

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: William J Onahan Elementary School 12670 Education General - City Wide 24761 School Special Income Fund School Special Income Fund 124 124 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 222209 Computer/Media Techonology Services 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

530. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

20250190788

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23021 OMA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23021 Thomas Drummond Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,495

531. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

20250190830

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Austin College and Career Academy High School 12150 46621 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$2,495

532. Transfer from Office of Catholic Schools to Ravenswood Baptist Christian

20250183426

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 69612 Ravenswood Baptist Christian NCLB Title I Regular Fund NCLB Title I Regular Fund Services - Professional/Administrative 55005 54125 Property - Equipment 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,500

533. Transfer from Citywide Student Support and Engagement to William B Ogden Elementary School

20250186260

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From: **Transfer To:** 10875 Citywide Student Support and Engagement 24731 William B Ogden Elementary School General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$2,500

534. Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School

20250188359

Rationale: Tennant T300E 10990164 Unknown Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide John F Eberhart Elementary School 23041 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 56105 Services - Repair Contracts Services - Repair Contracts Custodial Services 254007 254007 **Custodial Services** 000000 Default Value 000000 Default Value

535. Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School

20250188360

Rationale: Tennant T300E 10919737 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23041 John F Eberhart Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 254007 Custodial Services 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$2,500

536. Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School

20250188361

Rationale: Tennant T300E 10918897 Unknown issues NTE 2500

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25071 William H Ray Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254007 **Custodial Services** 254007 **Custodial Services** Default Value Default Value 000000 000000

Amount: \$2,500

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

20250188372

Rationale: Tennant t5 10684365 Won t take a charge charger issue NTE 2500

Transfer From: Transfer To: Facility Opers & Maint - City Wide 25911 11880 Richard Yates Elementary School Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254007 **Custodial Services** 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$2,500

538. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

20250189348

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24871 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24871 Ferdinand Peck Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,500

539. Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence

20250191552

Rationale: Tennant T3 SN 900401 10687168 Water tank releasing too much not enough water NTE 2500

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26091 Morton School of Excellence 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts Custodial Services 254007 254007 **Custodial Services** 000000 Default Value 000000 Default Value

540. Transfer from Talent Office to Talent Office

Rationale: Year end office supplies

Transfer From: Transfer To: 11010 Talent Office 11010 **Talent Office**

115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies Memberships 232102 **Executive Administration** 232102 **Executive Administration**

000000 000000 Default Value Default Value

Amount: \$2,500

541. Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep

20250192880

Rationale: Tennant T7 10528310 Unknown Vacuum not operating properly NTE 2500

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 53071 George Westinghouse College Prep

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

Amount: \$2,500

542. Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep

Tennant T510675336 Batteries need to be replaced Battery cables corroded Hose missing damaged clogged Water tank releasing Rationale:

too much not enough water Won t take a charge charger issue NTE 2500

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 53071 George Westinghouse College Prep Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts **Custodial Services** 254007 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$2,500

543. Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep

20250192886

Rationale: Tennant T3 SN 900401 10683551 Unknown Vacuum not operating properly NTE 2500

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 53071 George Westinghouse College Prep 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254007 Custodial Services Custodial Services 254007 000000 Default Value 000000 Default Value

Amount: \$2,500

544. Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School

Rationale: Tennant T3 SN 900401 10682970 Unknown Water tank releasing too much not enough water NTE 2500

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25881 Wildwood IB World Magnet School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254007 Custodial Services 254007 **Custodial Services** 000000 Default Value 000000 Default Value

545. Transfer from Office of Catholic Schools to St William School

20250193108

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:Transfer To:69510Office of Catholic Schools69300St William School358Title IV358Title IV

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

Amount: \$2,502

546. Transfer from Consuella B York Alternative High School to Education General - City Wide

20250184271

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Consuella B York Alternative High School 49041 12670 Education General - City Wide General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular School Furniture & Equipment 254403 119035 Other Instruction Purposes - Miscellaneous

000102 Alternative And Specialty Schools Support 000000 Default Value

Amount: \$2,508

547. Transfer from Roald Amundsen High School to Education General - City Wide

20250184321

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Roald Amundsen High School 12670 Education General - City Wide 46031 124 School Special Income Fund 124 School Special Income Fund 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 320020 Other After Schools Programs 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$2,525

548. Transfer from Beulah Shoesmith Elementary School to Education General - City Wide

20250185606

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 25371 Beulah Shoesmith Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies Teacher Salaries - Regular 53405 51100 111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$2,536

549. Transfer from Brighton Park Elementary School to Education General - City Wide

20250184177

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:26451Brighton Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies51100Teacher Salaries - Regular

119010 Other Instructional Programs 119035 Other Instruction Purposes - Miscellaneous

000044 Ctu Sustainable Schools Initiative 000000 Default Value

550. Transfer from Chicago Academy Elementary School to Education General - City Wide

20250184238

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:45211Chicago Academy Elementary School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$2,547

551. Transfer from John W Garvy Elementary School to Education General - City Wide

20250184363

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23301 John W Garvy Elementary School

324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment

110010 Other Instructional Programs

57005 Property - Equipment

110010 Other Instructional Programs

600003 Contingency For Project Expansion

119010 Other Instructional Programs 600002 Contingency For Project Expansion 548057 II For Arts Education - Quigley 041008 Contingency For Grant Expansion

Amount: \$2,547

552. Transfer from CPS Warehouse - City Wide to Education General - City Wide

20250184467

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: CPS Warehouse - City Wide 11890 12670 Education General - City Wide General Education Fund General Education Fund Commodities - Supplies 51100 Teacher Salaries - Regular 53405 257304 Warehousing 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000000 **Default Value**

Amount: \$2,547

553. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

20250189861

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23831 ORR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Oliver Wendell Holmes Elementary School 12150 23831 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$2,550

554. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

20250190725

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69195 St Mary Star Of The Sea School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

555. Transfer from Facility Operations & Maintenance to Marketing

Default Value

20250183060

Rationale: For Review Approval Recycling Signage and Outreach

Transfer To: Transfer From: 11860 Facility Operations & Maintenance 10560 Marketing 230 Public Building Commission O & M Public Building Commission O & M 230 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Central Office Operations Marketing 254009 263004

000000

Default Value

Amount: \$2,565

000000

556. Transfer from Charles Allen Prosser Career Academy High School to Advanced Learning and Specialty Programs

20250182636

Rationale: School leadership will no longer be able to attend conference

Transfer From: Transfer To: Charles Allen Prosser Career Academy High School 53041 10845 Advanced Learning and Specialty Programs 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 111084 International Baccalaureate 111084 International Baccalaureate International Baccalaureate Program 008005 000000 **Default Value**

Amount: \$2,574

557. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

20250185121

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24241 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24241 Joseph Lovett Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,580

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

20250185680

Rationale: Filters for the univents and AHU s

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

Amount: \$2,584

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

20250184230

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:46241Stephen T Mather High School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

119065 Oep - Music 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

560. Transfer from Edmond Burke Elementary School to Talent Office

20250182899

Rationale: RITM2219207 Transferring funds to sponsor 3 year visa extension

Transfer To: Transfer From: 22411 Edmond Burke Elementary School 11010 Talent Office 115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 264207 Teacher Sourcing & Recruitment 000575 Need-Based Flexible Funding 000575 Need-Based Flexible Funding

Amount: \$2,600

561. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

20250189862

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22601 Rachel Carson Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 Default Value Default Value 000000 000000

Amount: \$2,600

562. Transfer from Harriet Beecher Stowe Elementary School to Talent Office

20250190156

Rationale: RITM2241169 Funds transfer to Talent Services for teacher immigration fees

Transfer From:		Transfer 1	Го:
25521	Harriet Beecher Stowe Elementary School	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding
	-		-

Amount: \$2,600

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

20250191481

Rationale: Richards Additional PD stipend PO

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$2,600

564. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

20250191365

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41051 ORR Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

565. Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School

20250189678

Rationale: Supplies for toilets and urinal repairs

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24331Horace Mann Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254033 O&M South 254033 O&M South 000000 Default Value 000000 Default Value

Amount: \$2,654

566. Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School

20250193232

Rationale: The waste stack serving the 1st Floor North Girls Bathroom is backing up through the floor drain and needs to be rodded Note Work

completed

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25401 Washington D Smyser Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$2,662

567. Transfer from Langston Hughes Elementary School to Education General - City Wide

20250184524

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:22451Langston Hughes Elementary School12670Education General - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies51100Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$2,664

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

20250188159

Rationale: Budget Modification Aligning to approved budget modification

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442330 Title Iv - 21st Century Comm Learning Centers C3 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2.670

569. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20250184500

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: **Transfer To:** 11385 Early Childhood Development - City Wide 12670 Education General - City Wide 362 Early Childhood Development 362 Early Childhood Development 55010 Property - Furniture 57915 Miscellaneous - Contingent Projects 119027 **Prek Instruction** 119027 **Prek Instruction** 376688 State Preschool For All Age 3-5 376688 State Preschool For All Age 3-5

570. Transfer from Annie Keller Regional Gifted Center to Education General - City Wide

20250184194

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

29211 Annie Keller Regional Gifted Center
 115 General Education Fund
 55005 Property - Equipment
 12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular

009573 Sis - Software/Hardware 119035 Other Instruction Purposes - Miscellaneous

Default Value

000000

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$2,700

571. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

20250182523

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26701 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Fairfield Elementary Academy 12150 26701 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 **Emergency Capital Repairs** Ss O&M Cip 253536 009509

Amount: \$2,700

000000

572. Transfer from Information & Technology Services to Marketing

Default Value

20250182716

Rationale: New Googlepalooza logo from CPS Marketing

Transfer From: Transfer To:

12510 Information & Technology Services 10560 Marketing 115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 57915 Miscellaneous - Contingent Projects

 266003
 Its Training
 263004
 Marketing

 000000
 Default Value
 000000
 Default Value

Amount: \$2,700

573. Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School

20250191443

Rationale: Quantum to provide 1 Electrician for 1 day to assist with conduit installation wire puling and mounting devices

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide46181Thomas Kelly High School230Public Building Commission O & M230Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts
254038 Sodexo Ifm 254038 Sodexo Ifm
000000 Default Value 000000 Default Value

Amount: \$2,700

574. Transfer from Lincoln Park High School to Education General - City Wide

20250184249

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

46321 Lincoln Park High School 12670 Education General - City Wide
115 General Education Fund 115 General Education Fund
53405 Commodities - Supplies 51100 Teacher Salaries - Regular

254403 School Furniture & Equipment 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

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

Rationale: chemicals needed to operate pool

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46551	Back of the Yards IB High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$2,732

576. Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Octavio Paz Campus

Rationale: Moving funds for a NP reclass

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	66131	Acero Charter Schools - Octavio Paz Campus
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion	410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition	490957	Title Iii - Language Acquisition

Amount: \$2,733

577. Transfer from James Otis Elementary School to Advanced Learning and Specialty Programs

20250187844

Rationale: Transferring to open bucket

Transfer From:		Transfer 1	Го:
24791	James Otis Elementary School	10845	Advanced Learning and Specialty Programs
358	Title IV	358	Title IV
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
440056	Title Iv Part A	440056	Title Iv Part A

Amount: \$2,737

578. Transfer from Claremont STEM Magnet Elementary School to Education General - City Wide

20250184215

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
31301	Claremont STEM Magnet Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$2,743

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

Rationale: FY25 21CCLC Allocation LPA

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services	390008	Other Government Funded - Community Services
442335	Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5

580. Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School

20250191501

Rationale: Amundsen HS IB Exam Postage

Transfer From:Transfer To:10845Advanced Learning and Specialty Programs46031Roald Amundsen High School115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional Memberships53510Commodities - Postage

111084International Baccalaureate111084International Baccalaureate000000Default Value008005International Baccalaureate Program

Amount: \$2,750

581. Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School

20250190173

Rationale: Budget Modification aligning to approved Cityspan budget Brighton Park

Transfer From: Transfer To: Office of Sustainable Community Schools Brighton Park Elementary School 10872 26451 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Community School Initiative 119010 Other Instructional Programs 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$2,757

582. Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS

20250186789

Rationale: FY25 21CCLC Allocation LPA

Transfer To: Transfer From: 10872 Office of Sustainable Community Schools 46641 Richard T Crane Medical Preparatory HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Other Government Funded - Community Services Other Instruction Purposes - Miscellaneous 390008 119035 442335 Title Iv - 21st Century Comm Learning Centers C5 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,775

583. Transfer from Eckersall Stadium to Education General - City Wide

20250184355

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Eckersall Stadium Education General - City Wide 68010 12670 Public Building Commission O & M Public Building Commission O & M 230 230 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts 57915 254009 Central Office Operations 254038 Sodexo Ifm 000000 000000 Default Value **Default Value**

Amount: \$2,778

584. Transfer from Network 16 to Education General - City Wide

20250184462

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

02661Network 1612670Education General - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies51100Teacher Salaries - Regular

221080 Aio - Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

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

20250182496

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29051 OEI 2 Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 29051 Leif Ericson Elementary Scholastic Academy Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,800

586. Transfer from Computer Science to Computer Science

20250187896

Rationale: Transferring to open buckets

Transfer From: Transfer To: Computer Science Computer Science 11405 11405 School Special Income Fund 124 School Special Income Fund 124 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 Special Income Fund 124 - Contingency General Salary S Bkt 600005 290001 Cff Cme'S Robotics Ost ¿ Connecting To Our 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our 905178 Community Award Community Award

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587. Transfer from Network 8 to Network 8

20250187479

Amount: \$2,800

Rationale: Notebooks for N8 Principals Assistant Principals Network Staff for school year 25 26 100 Notebooks 100 Pens

Transfer To: Transfer From: 02481 Network 8 02481 Network 8 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54520 Services - Printing 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$2,801

588. Transfer from Daniel C Beard Elementary School to Education General - City Wide

20250184202

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 30051 Daniel C Beard Elementary School Education General - City Wide 12670 General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular School Safety Services Other Instruction Purposes - Miscellaneous 254605 119035 Alternative And Specialty Schools Support 000102 000000 **Default Value**

Amount: \$2.805

589. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

20250185247

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24731 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24731 William B Ogden Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 **Capitalized Construction** 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

590. Transfer from Office of Catholic Schools to Maternity Bvm School

Rationale: Non Public Title I allocation

Transfer To: Transfer From:

69510 Office of Catholic Schools 69197 Maternity Bvm School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125

Services - Professional/Administrative Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,809

591. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26451 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Brighton Park Elementary School 12150 26451 Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$2,811

592. Transfer from Pablo Casals Elementary School to Education General - City Wide

20250184113

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

24011 Pablo Casals Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 51100 Teacher Salaries - Regular 53405 Commodities - Supplies

119027 **Prek Instruction** 119035 Other Instruction Purposes - Miscellaneous

000000 000316 Early Childhood Instruction Default Value

Amount: \$2,812

593. Transfer from Luke O'Toole Elementary School to Education General - City Wide

20250184414

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: **Transfer To:**

24801 Luke O'Toole Elementary School 12670 Education General - City Wide Special Education Fund Special Education Fund 114 114 57940 55005 Property - Equipment Miscellaneous Charges

120304 Cognitive Developmental Delay Disabilities 111086 Special Education Teacher Assignments - Charter And

Contract

000000 000000 Default Value **Default Value**

Amount: \$2.812

594. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20250184432

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: **Transfer To:**

Daniel R Cameron Elementary School 12670 Education General - City Wide 22531 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion Mandated Parent Involvement 041008 Contingency For Grant Expansion

430316

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

20250184441

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119015	Reading	600002	Contingency For Project Expansion
430308	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$2,812

596. Transfer from Office of Catholic Schools to St Matthias School

20250183908

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

Transfer From:		Transfer 7	Го:
69510	Office of Catholic Schools	69199	St Matthias School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,813

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

20250191456

Rationale: School request to transfer funds from nonpersonnel to personnel

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

Amount: \$2,822

598. Transfer from Office of Catholic Schools to St. Elizabeth of Trinity

20250193101

Tuessefes France

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:		i ranster i	10:
69510	Office of Catholic Schools	69281	St. Elizabeth of Trinity
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,839

599. Transfer from Horace Mann Elementary School to Education General - City Wide

20250184334

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 7	Transfer To:	
24331	Horace Mann Elementary School	12670	Education General - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	57915	Miscellaneous - Contingent Projects	
254038	Sodexo Ifm	254009	Central Office Operations	
000000	Default Value	000000	Default Value	

600. Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School

Rationale: Kitchen Grease Trap

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 24771 Oriole Park Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,850

601. Transfer from Southside Occupational Academy High School to Education General - City Wide

20250184270

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Education General - City Wide Southside Occupational Academy High School 49031 12670 General Education Fund 115 General Education Fund 115 55010 Property - Furniture 51100 Teacher Salaries - Regular

School Furniture & Equipment 254403 119035 Other Instruction Purposes - Miscellaneous

Alternative And Specialty Schools Support 000000 Default Value 000102

Amount: \$2,858

602. Transfer from Options Network to Options Network

20250193542

Rationale: Funds transfer for end of year spending

Transfer From: Transfer To:

Options Network 02551 Options Network 02551 General Education Fund General Education Fund 53205 Commodities - Supplied Food 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$2,859

603. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

20250185610

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119066 Oep - Art 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$2,869

604. Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47081 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47081

Friedrich W on Steuben Metropolitan Science HS 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

605. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

20250185745

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22361 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,897

606. Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide

20250184381

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Amos Alonzo Stagg Elementary School Education General - City Wide 26521 12670 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 55005 Property - Equipment 57940 Miscellaneous Charges Other Instructional Programs 119010 600002 Contingency For Project Expansion II For Arts Education - Rush 041008 Contingency For Grant Expansion 548056

Amount: \$2,900

607. Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School

20250185624

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 69405 Our Lady of Tepeyac High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,900

608. Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School

20250185625

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 69405 Our Lady of Tepeyac High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430309 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,900

609. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

20250189851

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25331 Arnold Mireles Elementary Academy 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

610. <u>Transfer from Capital/Operations - City Wide to West Ridge Elementary School</u>

20250184882

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22381 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22381 West Ridge Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,907

611. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

20250182680

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter Henri Dyett High School for the Arts 12150 46681 Future Series Bond 2024 455 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$2,914

612. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

20250189381

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24891 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24891 Helen Peirce International Studies ES 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$2,950

613. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

20250182708

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23451 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter Q Gresham Elementary School 12150 23451 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$2,960

614. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

20250184342

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Francis W Parker Elementary Community Academy 12670 Education General - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Central Office Operations 254033 O&M South 254009 000000 Default Value 000000 **Default Value**

615. Transfer from Office of Catholic Schools to Resurrection High School

20250185626

Rationale: Non Public Title I allocation

Transfer To: Transfer From: 69510 Office of Catholic Schools 69398 Resurrection High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 131001 **Evening School Programs** 370004

430310

Nonpublic Inst. & Supp. Serv. - Independ.

430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,975

616. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

20250194192

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25121 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Paul Revere Elementary School 12150 25121 Future Series Bond 2024 455 Future Series Bond 2024 455 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$2,975

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

20250181897

Rationale: Grant funded student stipend bucket

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 School Special Income Fund School Special Income Fund Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt Peoples Gas Utility Training Program - Summer 004172 Peoples Gas Utility Training Program - Summer 004172 Internship Internship

Amount: \$2,976

618. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

20250186029

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

Transfer From: Transfer To: Office of Catholic Schools Yeshivas Tiferes TZVI 69510 69442 Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494100 Title lia - Other Private Supplementary Servc.

Amount: \$2,980

619. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

20250189831

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25241 Jonathan Y Scammon Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 **Capitalized Construction** 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From: 24381 Roswell B Mason Elementary School 12670 Education General - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 57915 Miscellaneous - Contingent Projects

254038 Sodexo Ifm 254009 Central Office Operations

000000 Default Value 000000 Default Value

Amount: \$2,987

621. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Urban Prep Academy for Young Men - Englewood 12150 66441 Future Series Bond 2024 455 Future Series Bond 2024 455 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$2,995

622. Transfer from Office for Students with Disabilities - Instructional Supports to Education General - City Wide

20250184395

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Office for Students with Disabilities - Instructional Education General - City Wide 11674 12670 Supports Special Education Fund 114 Special Education Fund 114 55010 Property - Furniture 57940 Miscellaneous Charges 111086 Early Childhood Special Education Pre-K Special Education Teacher Assignments - Charter And 121401 Contract 000000 Default Value 000000 Default Value

Amount: \$2,996

623. Transfer from John J Audubon Elementary School to Education General - City Wide

20250184477

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: John J Audubon Elementary School Education General - City Wide 22091 12670 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 55005 Property - Equipment 51100 Computer/Media Techonology Services Other Instruction Purposes - Miscellaneous 222209 119035

Need-Based Flexible Funding 000575 000000 Default Value

Amount: \$2,997

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

20250184220

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: William J Bogan High School 12670 Education General - City Wide 46041 General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 51100 Teacher Salaries - Regular

Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035

001024 Fy24 Comparability 000000 **Default Value**

625. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

20250191333

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24331 OII Change Reason NA

Transfer From:		Го:
Capital/Operations - City Wide	24331	Horace Mann Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 24331 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009509

Amount: \$2,998

626. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

20250191494

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24331 ODR Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,998

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

20250183093

Rationale: Budget modification LPA Allocation

Transfer From:		Transfer 7	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442323	Title Iv - 21st Century Comm Learning Centers B2	442323	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$3,000

628. Transfer from Parkside Elementary Community Academy to Education General - City Wide

20250183691

Rationale: per Teach plus req reversal Tech Plus approved the loading for this unit for SY25 the amount of 3 000 only

Transfer From:		Transfer 1	0:
31201	Parkside Elementary Community Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004181	Teach Plus School Grant Funds	150900	Grants - Supplemental

Amount: \$3,000

629. Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide

20250183692

Rationale: per Teach plus req reversal Tech Plus approved the loading for this unit for SY25 the amount of 3 000 only

Transfer From:		Transfer 1	o:
25191	William H Ryder Math & Science Specialty ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004181	Teach Plus School Grant Funds	150900	Grants - Supplemental

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

20250184290

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:55161 Daniel Hale Williams Prep School of Medicine

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund56105Services - Repair Contracts51100Teacher Salaries - Regular

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$3,000

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

20250184331

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Phoenix Military Academy High School Education General - City Wide 55011 12670 School Special Income Fund 124 124 School Special Income Fund 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 113032 Music - Hs 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$3,000

632. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250184558

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School 12150 453 CIP Series 2023A 453 CIP Series 2023A 56310 Capitalized Construction 56310 Capitalized Construction 253513 Playlots 253508 Renovations

000000

Default Value

000000 Default Value

Amount: \$3,000

633. Transfer from Network 13 to Network 13

20250184580

Rationale: Network Supplies for EOY and Summer

 Transfer From:
 Transfer To:

 02531
 Network 13

 02531
 Ne

02531Network 1302531Network 13124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies113090Grants-Citywide Misc Fndtns113090Grants-Citywide Misc Fndtns

070997 Cpef Network Professional Development Grant 070997 Cpef Network Professional Development Grant

Amount: \$3,000

634. Transfer from Health and Physical Education to Health and Physical Education

20250184610

Rationale: Transfer to buy supplies and School support

Transfer From: Transfer To:

10891 Health and Physical Education 10891 Health and Physical Education General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 55005 Property - Equipment 119064 Oip - Physical Education 119064 Oip - Physical Education

000000 Default Value 000000 Default Value

635. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

20250186033

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

Transfer From:		Transfer 7	Го:
69510	Office of Catholic Schools	69553	Bais Yaakov High School Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$3,000

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

20250186257

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:		Transfer 1	To:
10875	Citywide Student Support and Engagement	24151	Leslie Lewis Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$3,000

637. Transfer from Citywide Student Support and Engagement to Luther Burbank Elementary School

20250186265

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	22401	Luther Burbank Elementary School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000000	Default Value	

Amount: \$3,000

638. Transfer from Citywide Student Support and Engagement to Foster Park Elementary School

20250186278

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:		Transfer I	0:
10875	Citywide Student Support and Engagement	23261	Foster Park Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$3,000

639. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

20250186534

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

Transfer From:		Transfer 7	Transfer To:	
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.	

640. Transfer from Office of Student Protections & Title IX to Information & Technology Services

20250189532

Rationale: ServiceNow ticket number SCTASK2299484 ServiceNow ticket number SCTASK2287993

Transfer From:		Го:
Office of Student Protections & Title IX	12510	Information & Technology Services
General Education Fund	115	General Education Fund
Commodities - Supplies	54405	Services - Telephone & Telegraph
Investigations - Admin	254501	Telecom (Non E-Rate)
Student Protections And Title Ix	000312	Student Protections And Title Ix
	Office of Student Protections & Title IX General Education Fund Commodities - Supplies Investigations - Admin	Office of Student Protections & Title IX 12510 General Education Fund 115 Commodities - Supplies 54405 Investigations - Admin 254501

Amount: \$3,000

641. Transfer from Network 17 to Network 17

20250189554

Rationale: Network Commodities Supplies

Transfer From:		Transfer 1	Transfer To:	
02671	Network 17	02671	Network 17	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$3,000

642. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)

20250189562

Rationale: Provide strategic guidance and consultation to OMME s Deputy Chief and the Director of World Language relevant to a project that will address CPS five year Strategic Plan targeted priority Multilingual Pathways

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	221011	Improvement Of Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$3,000

643. Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports

20250189990

Rationale: Travel comp

Transfer From:		Transfer To:	
Office for Students with Disabilities - Instructional	11674	Office for Students with Disabilities - Instructional	
Supports		Supports	
Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
Seminar, Fees, Subscriptions, Professional	54205	Travel Expense	
Memberships			
Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp	
Preschool Discretionary (Starnet)	460532	Preschool Discretionary (Starnet)	
	Office for Students with Disabilities - Instructional Supports Federal Special Education IDEA Programs Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp	Office for Students with Disabilities - Instructional Supports Federal Special Education IDEA Programs Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp 11674 220 220 221234	

Amount: \$3,000

644. Transfer from Office of Sustainable Community Schools to Austin Community Academy High School

20250190258

Rationale: CSIx Vendor Austin

Transfer From:		Transfer	Transfer To:	
	10872	Office of Sustainable Community Schools	51011	Austin Community Academy High School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
	254612	Security Services	119035	Other Instruction Purposes - Miscellaneous
	000000	Default Value	000901	Other Gen Ed Funded Programs

645. Transfer from Department of Humanities to Department of Humanities

20250190809

Rationale: Funds for new misc bucket

Transfer From: Transfer To:

10860 Department of Humanities 10860 Department of Humanities General Education Fund General Education Fund 115 115 54205 Travel Expense 51320 **Bucket Position Pointer** 390003 Service Learning 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,000

646. Transfer from Health and Physical Education to Marvin Camras Elementary School

20250191228

Rationale: PE Teacher Sub Pay for PL

Transfer From: Transfer To:

Health and Physical Education Marvin Camras Elementary School 10891 22691 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative **Bucket Position Pointer** 51320 54125 119064 Oip - Physical Education 290001 General Salary S Bkt 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$3,000

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

20250191272

Rationale: Transfer for space rental

Transfer From: Transfer To:

Office of Sustainable Community Schools Office of Sustainable Community Schools 10872 10872 General Education Fund General Education Fund Miscellaneous - Contingent Projects 57705 Services - Space Rental 57915 390011 Community School Initiative 221011 Improvement Of Instruction 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$3,000

648. Transfer from Chief Equity Office to Chief Equity Office

20250191423

Rationale: Print of BSSP Booklets

Transfer From: Transfer To:

10465Chief Equity Office10465Chief Equity Office115General Education Fund115General Education Fund51320Bucket Position Pointer54520Services - Printing290001General Salary S Bkt233011Equal Educ Opportunity-Admin

000000 Default Value 000000 Default Value

Amount: \$3,000

649. Transfer from William E B Dubois Elementary School to Citywide Student Support and Engagement

20250191451

Rationale: School request to transfer funds from nonpersonnel to personnel

Transfer From: Transfer To:

William E B Dubois Elementary School 10875 Citywide Student Support and Engagement 26601 General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional Other After Schools Programs Other After Schools Programs 320020 320020

000000 Default Value 000000 Default Value

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

20250192318

Rationale: Transferring funds to place CPFTA supply order

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Special Income Fund 124 - Contingency 140060 Police And Fire Training - Voc 600005

905166 Cff Motorola'S Chicago Police And Firefighter Training 905166 Cff Motorola'S Chicago Police And Firefighter Training

Academy Academy

Amount: \$3,000

651. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20250192640

Rationale: For CAC supplies

Transfer From: Transfer To: Family & Community Engagement Office Family & Community Engagement Office 14060 General Education Fund General Education Fund 115 115 Commodities - Supplies 54125 Services - Professional/Administrative 53405 Community Relations 321850 Community Relations 321850 Default Value 000000 Default Value 000000

Amount: \$3,000

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

20250192776

Rationale: Scholastic Order

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442321 Title Iv 21st Century Community Learning Centers 442321 Title Iv 21st Century Community Learning Centers Cohort B1 Cohort B1

Conort

653. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

20250193752

Amount: \$3,000

Rationale: APSI materials

Transfer From: **Transfer To:** Advanced Learning and Specialty Programs Advanced Learning and Specialty Programs 10845 10845 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional 54505 53405 Commodities - Supplies Memberships International Baccalaureate 111084 266203 **Technical Support** 000000 Default Value 000000 **Default Value**

Amount: \$3,000

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

20250193424

Rationale: Moving underspend to cover end of year costs

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools General Education Fund General Education Fund 115 Services - Professional/Administrative Commodities - Supplies 54125 53405 267983 Research & Evaluation Support Services 221011 Improvement Of Instruction Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

655. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20250190975

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25831 OEQ Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 25831 John Whistler Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,014

656. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

20250189369

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25791 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Daniel Webster Elementary School 12150 25791 455 Future Series Bond 2024 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,015

657. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide

20250185601

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Ida B Wells Preparatory Elementary Academy 12670 Education General - City Wide 24811 General Education Fund General Education Fund Commodities - Supplies 51100 Teacher Salaries - Regular 53405 241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$3,023

658. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

20250191318

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29201 OEI Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide Mark Sheridan Math & Science Academy 29201 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,037

659. Transfer from Family & Community Engagement Office to Information & Technology Services

20250181920

Rationale: For two smartphones for two new full time employees and a phone replacement for an employee Ticket SCTASK2268069 41
Berenice Pond Phone Replacement Ticket SCTASK2269000 1500

Transfer From: Transfer To: 14060 Family & Community Engagement Office 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 54405 Services - Telephone & Telegraph 230010 Administrative Support 254501 Telecom (Non E-Rate) 000000 Default Value 000000 Default Value

660. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

20250189414

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22541 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,045

661. Transfer from Mount Greenwood Elementary School to Education General - City Wide

20250184136

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Education General - City Wide Mount Greenwood Elementary School 24591 12670 General Education Fund 115 General Education Fund 115 Commodities - Supplies 51100 Teacher Salaries - Regular 53405 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000000 000575 Default Value

Amount: \$3,047

662. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20250188391

Rationale: Scholarship pens for student and parent events sessions

Transfer From: **Transfer To:** Counseling and Postsecondary Advising Counseling and Postsecondary Advising 10850 10850 General Education Fund General Education Fund Seminar, Fees, Subscriptions, Professional Commodities - Supplies 54505 53405 Memberships 212023 Post Secondary Education 212023 Post Secondary Education 000000 **Default Value** 000000 **Default Value**

Amount: \$3,056

663. Transfer from Office of Catholic Schools to Cambridge Classical Academy

20250185622

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools Cambridge Classical Academy 69510 69224 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 370004 430310 430309 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3.066

664. Transfer from Roald Amundsen High School to Education General - City Wide

20250184323

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: **Transfer To:** 46031 Roald Amundsen High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 222209 Computer/Media Techonology Services 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

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

20250184345

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From: 46181 Thomas Kelly High School 12670 Education General - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 57915 Miscellaneous - Contingent Projects 254038 Sodexo Ifm 254009 Central Office Operations

000000 Default Value 000000 Default Value

Amount: \$3,077

666. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

20250183856

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24461 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Hanson Park Elementary School 12150 24461 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,092

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

20250183858

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Franz Peter Schubert Elementary School 12150 25291 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,092

668. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy

20250183860

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22581 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22581 Dr Jorge Prieto Math and Science Academy Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$3,092

669. Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary

20250183864

Transfer From:

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22791 OEQ Change Reason NA

12150 Capital/Operations - City Wide 22791 Ruth Bader Ginsburg Elementary Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

670. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

20250184240

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:45221Hyman G Rickover Naval Academy High School12670Education General - City Wide115General Education Fund115General Education Fund55010Property - Furniture51100Teacher Salaries - Regular

119017 Science 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$3,113

671. Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES

20250181885

Rationale: FY25 21CCLC Allocation School

Transfer From: Transfer To: Office of Sustainable Community Schools Cesar E Chavez Multicultural Academic Center ES 10872 25151 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 52400 Career Service Salaries - Overtime 57915 Other Government Funded - Community Services 390008 297920 Other Government Funded - Support Services Title Iv - 21st Century Comm Learning Centers B5 Title Iv - 21st Century Comm Learning Centers B5 442334 442334

Amount: \$3,122

672. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

20250186154

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22691 BRM Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Marvin Camras Elementary School 12150 22691 453 CIP Series 2023A 453 CIP Series 2023A 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 009563 Bathrooms 000000 Default Value 000000 Default Value

Amount: \$3,138

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

20250187458

Rationale: Transfer funds to process approved purchase order requests for NP ESSER Stronger Connections Grant programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69553 Bais Yaakov High School Of Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 499864 Stronger Connections Grant 4998-4s 499864 Stronger Connections Grant 4998-4s

Amount: \$3,138

674. Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School

20250184988

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69405 Our Lady of Tepeyac High School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Services - Professional/Administrative 53405 Commodities - Supplies 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

675. Transfer from Disney II Magnet School to Education General - City Wide

20250185579

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 26921 Disney II Magnet School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 113036 600005 Special Income Fund 124 - Contingency Art - Hs 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$3,146

676. Transfer from Department of Humanities to Department of Humanities

20250188818

Rationale: Catering for all day teacher professional learnings

Transfer From: Transfer To: Department of Humanities 10860 10860 Department of Humanities 115 General Education Fund 115 General Education Fund Travel Expense 53205 Commodities - Supplied Food 54205 Service Learning Professional Develop/Curriculum Develp 390003 221234 000000 Default Value 000000 Default Value

Amount: \$3,155

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

20250182447

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 OBI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25291 Franz Peter Schubert Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,156

678. Transfer from Chicago Academy Elementary School to Education General - City Wide

20250184237

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Chicago Academy Elementary School Education General - City Wide 45211 12670 General Education Fund General Education Fund 115 115 Property - Equipment Teacher Salaries - Regular 55005 51100 142486 **Building Maintenance** 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$3,178

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

20250182179

Rationale: Funds to be used outside of salvage per contract

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 57915 Miscellaneous - Contingent Projects 419001 Payroll Salvage 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

680. Transfer from Office of Catholic Schools to St Alphonsus

20250182951

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69033 St Alphonsus 353 Title II - Teacher Quality 353 Title II - Teacher Quality

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$3,200

681. Transfer from Anna R. Langford Community Academy to Education General - City Wide

20250184537

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

22841 Anna R. Langford Community Academy
115 General Education Fund
115 General Education Fund
53405 Commodities - Supplies
12670 Education General - City Wide
General Education Fund
51100 Teacher Salaries - Regular

211210 Attendance Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$3,200

682. Transfer from Information & Technology Services to Talent Office

20250185394

Rationale: H1 B for our new hirewho has accepted a Data Engineer role in ITS

Transfer From: Transfer To:

12510 Information & Technology Services 11010 Talent Office 115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional)
54125 Services - Professional/Administrative
009492 Data Warehouse
264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$3,200

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

20250186279

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From: Transfer To:

10875Citywide Student Support and Engagement24881Washington Irving Elementary School115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$3,200

684. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

20250189345

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24871 OPI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24871 Ferdinand Peck Elementary School

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

685. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20250190826

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OWN Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,200

686. Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy

20250181876

Rationale: FY25 21CCLC Allocation School

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 29151 Maria Saucedo STEAM Magnet Academy 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Government Funded - Community Services 390008 119035 Other Instruction Purposes - Miscellaneous 442335 Title Iv - 21st Century Comm Learning Centers C5 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$3,211

687. Transfer from Norman A Bridge Elementary School to Education General - City Wide

20250185526

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Norman A Bridge Elementary School Education General - City Wide 22321 12670 General Education Fund General Education Fund 51100 55010 Property - Furniture Teacher Salaries - Regular 254403 School Furniture & Equipment 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 **Default Value**

Amount: \$3,215

688. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

20250182806

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22021 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22021 Jane Addams Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,226

689. Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS

20250182807

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46381 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46381 George Washington Carver Military Academy HS 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

690. Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School

20250182814

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22631 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22631 Edward E. Sadlowski Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,226

691. Transfer from Capital/Operations - City Wide to George Washington High School

20250182818

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46331 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George Washington High School 12150 46331 Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 56310 Capitalized Construction Sw O&M Cip 253536 **Emergency Capital Repairs** 009511 Default Value 000000 Default Value 000000

Amount: \$3,226

692. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

20250182849

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25591 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Douglas Taylor Elementary School 12150 25591 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,226

693. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

20250182905

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23581 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23581 John Harvard Elementary School of Excellence Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Transfer To:

Amount: \$3,226

694. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

20250185291

Transfer From:

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24151 OEQ Change Reason NA

12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

695. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

20250185296

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26771 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26771 Belmont-Cragin Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,226

696. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

20250185313

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22871 OEQ Change Reason NA

Transfer From: Transfer To: Everett McKinley Dirksen Elementary School Capital/Operations - City Wide 12150 22871 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,226

697. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

20250185316

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30051 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 30051 Daniel C Beard Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,226

698. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

20250185319

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23051 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Christian Ebinger Elementary School 23051 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,226

699. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

20250185320

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23401 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23401 William P Gray Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

700. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

20250185321

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24771 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24771 Oriole Park Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,226

701. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

20250186761

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31151 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles Kozminski Elementary Community Academy 12150 31151 Future Series Bond 2024 455 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,226

702. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

20250186766

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter Henri Dyett High School for the Arts 12150 46681 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,226

703. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

20250187154

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29241 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William Bishop Owen Scholastic Academy ES 12150 29241 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009511 253536 Sw O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,226

704. Transfer from Capital/Operations - City Wide to CICS - Lloyd Bond

20250187156

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66076 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66076 CICS - Lloyd Bond Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

705. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,226

706. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25441 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Spencer Technology Academy 12150 25441 Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009518 Aramark Ifm - Cip **Default Value** 000000 **Default Value** 000000

Amount: \$3,226

707. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

20250190959

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26331 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26331 Richard Henry Lee Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,226

708. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

20250193384

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29271 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29271 Harriet E Sayre Elementary Language Academy Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,226

709. Transfer from Mosaic School of Fine Arts to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Mosaic School of Fine Arts 12670 Education General - City Wide 22271 General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Prek Instruction 119027 119035 Other Instruction Purposes - Miscellaneous

000316 Early Childhood Instruction 000000 Default Value

710. Transfer from Mosaic School of Fine Arts to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

22271 Mosaic School of Fine Arts 12670 Education General - City Wide General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular 254403 119035

Other Instruction Purposes - Miscellaneous School Furniture & Equipment 000575

Need-Based Flexible Funding 000000 Default Value

Amount: \$3,226

711. Transfer from Information & Technology Services to Talent Office

20250191039

Rationale: CPS at work consulting services

Transfer From: Transfer To:

Information & Technology Services **Talent Office** 12510 11010

115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

Cps @ Work Initiative Absence & Disability Management 266410 264054

000000 **Default Value Default Value** 000000

Amount: \$3,245

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

20250182499

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29051 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Leif Ericson Elementary Scholastic Academy 12150 29051 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,250

713. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

69510 Office of Catholic Schools

20250183417

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 300013 370004 Nonpublic Instructional & Support Services Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430313 430309 Nonpublic Inst. & Supp. Serv. - Jewish

Yeshiva Ohr Baruch

Amount: \$3,250

714. Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School

Rationale: power rodding of the pre k restroom and removal of some unknown substance that was blocking flow Returned and hydro jetted entire line ensuring proper drainage and flow

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29111 Asa Philip Randolph Elementary School 230 Public Building Commission O & M Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

715. Transfer from Nathan S Davis Elementary School to Education General - City Wide

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:		Transfer 1	Го:
22891	Nathan S Davis Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004181	Teach Plus School Grant Funds	150900	Grants - Supplemental

Amount: \$3,269

716. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Transfer To:	
22261	James G Blaine Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$3,282

717. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

20250183135

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24731 OEQ Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009426	All Other	
000000	Default Value	000000	Default Value	

Amount: \$3,293

718. Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide

20250185537

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Го:
23551	Sharon Christa McAuliffe Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
241006	School Office Services	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$3,300

719. Transfer from Kate S Kellogg Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer	Transfer To:	
23971	Kate S Kellogg Elementary School	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
55010	Property - Furniture	51100	Teacher Salaries - Regular	
241006	School Office Services	119035	Other Instruction Purposes - Miscellaneous	
000575	Need-Based Flexible Funding	000000	Default Value	

720. Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES

20250181884

Rationale: FY25 21CCLC Allocation School

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390008	Other Government Funded - Community Services	297920	Other Government Funded - Support Services
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$3,321

721. Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center

20250189401

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26891 ORR Change Reason NA

Transfer From:		Transfer T	0:
12150	Capital/Operations - City Wide	26891	Velma F Thomas Early Childhood Center
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,324

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

20250184343

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Transfer To:	
41111	Marine Leadership Academy at Ames	12670	Education General - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	57915	Miscellaneous - Contingent Projects	
254038	Sodexo Ifm	254009	Central Office Operations	
000000	Default Value	000000	Default Value	

Amount: \$3,327

723. Transfer from William F Finkl Elementary School to Education General - City Wide

20250184364

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer	TO:
23541	William F Finkl Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399508	After School Programs Ad Fy24 Isbe	041008	Contingency For Grant Expansion

Amount: \$3,335

724. Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide

20250184382

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Transfer To:	
26521	Amos Alonzo Stagg Elementary School	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
55010	Property - Furniture	57940	Miscellaneous Charges	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
548056	Il For Arts Education - Rush	041008	Contingency For Grant Expansion	

725. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

20250189404

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23771 ORR Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 23771 Theodore Herzl Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,340

726. Transfer from Theodore Roosevelt High School to Education General - City Wide

20250193805

Rationale: School BL used to reimburse the district for 2 positions paid by the board

Transfer From: Transfer To: Theodore Roosevelt High School Education General - City Wide 46271 12670 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges Miscellaneous General Charges 290003 290003 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$3,346

727. Transfer from Capital/Operations - City Wide to James Shields Elementary School

20250189387

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25361 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25361 James Shields Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,350

728. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

20250191336

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24331 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24331 Horace Mann Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$3,350

729. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

20250186775

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51091 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

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

20250184275

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

49101 Ray Graham Training Center High School
 115 General Education Fund
 55010 Property - Furniture
 12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000102 Alternative And Specialty Schools Support 000000 Default Value

Amount: \$3,363

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

20250185623

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
69613 St. Celestine
332 NCLB Title I Regular Fund
53405 Commodities - Supplies

370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,375

732. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

20250182837

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23021 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23021 Thomas Drummond Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$3,388

733. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

20250186772

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Bernhard Moos Elementary School 24551 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,388

734. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

20250187209

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53111 Manley Career Academy High School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

735. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

20250182501

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23291 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23291 Frederick Funston Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,390

736. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

20250182542

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26461 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Evergreen Academy Middle School 12150 26461 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 Default Value 000000 Default Value 000000

Amount: \$3,390

737. Transfer from Capital/Operations - City Wide to Disney II Magnet School

20250183822

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26921 Disney II Magnet School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,411

738. Transfer from Mother Mcauley Liberal Arts High School to Education General - City Wide

20250184457

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Mother Mcauley Liberal Arts High School Education General - City Wide 69390 12670 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 Nonpublic Instructional & Support Services 600002 370004 Contingency For Project Expansion Contingency For Grant Expansion 430310 Nonpublic Inst. & Supp. Serv. - Independ. 041008

Amount: \$3,414

739. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

20250189424

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22681 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22681 Eliza Chappell Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

740. Transfer from Bowen High School to Education General - City Wide

20250184259

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:46491Bowen High School12670Education General - City Wide115General Education Fund115General Education Fund

53405 Commodities - Supplies 51100 Teacher Salaries - Regular

222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous

001024 Fy24 Comparability 000000 Default Value

Amount: \$3,428

741. Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS

20250186791

Rationale: FY25 21CCLC Allocation LPA

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 46641 Richard T Crane Medical Preparatory HS 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 52400 Career Service Salaries - Overtime 57915 Other Government Funded - Community Services 390008 119035 Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers C5 442335 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$3,431

742. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

20250182421

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OEI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide James N Thorp Elementary School 12150 25601 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,450

743. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

20250191885

Rationale: Issue Insterior catch basin serving storm in crawlspace is backing up causing flooding Resolution Provide combination truck to suck and jet 2 catch basins on buildings South side and one combination manholes Televise line as neces

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 31121 Thomas A Hendricks Elementary Community Academy Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M South 254033 O&M South 254033 000000 Default Value 000000 **Default Value**

Amount: \$3,450

744. Transfer from Computer Science to Education General - City Wide

20250184357

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:11405 Computer Science

Transfer To:
12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 55005 Property - Equipment 57940 Miscellaneous Charges

221117 Computer Education 600002 Contingency For Project Expansion

210074 Iga Computer Science For All Fy24 041008 Contingency For Grant Expansion

745. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20250182956

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

Transfer From:Transfer To:69510Office of Catholic Schools69069Our Lady Of Tepeyac358Title IV358Title IV54125Services - Professional/Administrative55005Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440057 Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic

Amount: \$3,472

746. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

20250186824

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25371 ADM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Beulah Shoesmith Elementary School 12150 25371 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253539 **Developer Services And Permitting** 253508 Renovations Default Value Default Value 000000 000000

Amount: \$3,475

747. Transfer from Office of Sustainable Community Schools to Wendell E Green Elementary School

20250190239

Rationale: CSIx Vendor Wendell Green

Transfer From: Transfer To: Office of Sustainable Community Schools 24131 Wendell E Green Elementary School 10872 General Education Fund General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 254612 Security Services 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,499

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

20250186266

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 22511 Daisy Bates Academy of Social Justice General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

Amount: \$3,500

749. Transfer from Facility Opers & Maint - City Wide to Talent Office

20250190061

Rationale: H1B Request

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11010 Talent Office 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships 254101 Asset Management 264207 **Teacher Sourcing & Recruitment** 000000 Default Value 000000 Default Value

750. Transfer from Office of Sustainable Community Schools to Orville T Bright Elementary School

20250190245

Rationale: CSIx Buckets Bright

Transfer From: Transfer To:

10872Office of Sustainable Community Schools22331Orville T Bright Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer254612Security Services290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,500

751. Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School

20250191495

Rationale: Lincoln Park HS IB Exam Postage

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund

Transfer To:
46321 Lincoln Park High School
115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 53510 Commodities - Postage Memberships

111084International Baccalaureate111084International Baccalaureate000000Default Value008005International Baccalaureate Program

Amount: \$3,500

752. Transfer from Network 4 to Network 4

20250191970

Rationale: Seminars PD s for Network 4

Transfer From: Transfer To:

02441 Network 4 02441 Network 4
115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional

Memberships
221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$3,500

753. Transfer from Capital/Operations - City Wide to James Ward Elementary School

20250182483

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25751 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25751 James Ward Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 Default Value 000000 000000 Default Value

Amount: \$3,503

754. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

20250183808

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24881 OHI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24881Washington Irving Elementary School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

755. Transfer from Office of Catholic Schools to St Ignatius College Prep

20250186539

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

Transfer From:		Transfer	Го:
69510	Office of Catholic Schools	69411	St Ignatius College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$3,508

756. <u>Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School</u>

20250183820

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25761 OHI Change Reason NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,518

757. Transfer from Capital/Operations - City Wide to Disney II Magnet School

20250182723

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 OII Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,525

758. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

20250189173

Rationale: Funds Transfer From Award 2021 425 00 10 To Project 2024 23921 OGC 2 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts	
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	009518	Aramark Ifm - Cip	
379036	2022 Dceo State Capital Jahn Project	379036	2022 Dceo State Capital Jahn Project	

Amount: \$3,550

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

20250183929

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69570	St. James Lutheran	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

760. Transfer from Office of Catholic Schools to San Miguel School

20250184986

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69142 San Miguel School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 228958

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$3,575

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

20250190419

Rationale: Artificial Intelligence STEM workshops for 4 TRIO elementary schools

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 10855 Counseling and Postsecondary Advising - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 Trio - Talent Search Trio - Talent Search 548062 548062

Amount: \$3,594

762. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

20250182487

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23711 OFR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Helen M Hefferan Elementary School 12150 23711 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,600

763. Transfer from Office of Catholic Schools to Shaarei Chinuch Day School

20250186716

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools Shaarei Chinuch Day School 69510 69629 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430313 430309 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,600

764. Transfer from Department of JROTC to Education General - City Wide

20250184463

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

05261 Department of JROTC

115 General Education Fund

Transfer To:

12670 Education General - City Wide

115 General Education Fund

55005 Property - Equipment 51100 Teacher Salaries - Regular 113119 Rotc - Hs 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

765. Transfer from Social and Emotional Learning - City Wide to Network 16

20250190556

Rationale: Funds to cover the cost of student lunches for the Youth Leadership Summit

Transfer From:		Transfer I	10:
10898	Social and Emotional Learning - City Wide	02661	Network 16
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	53215	Commodities - Purchased Food
211012	Social And Emotional Learning Supports	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$3,621

766. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

20250194238

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23221 OEL Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,624

767. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

20250182688

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22951 OBI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,631

768. Transfer from John L Marsh Elementary School to Education General - City Wide

20250184125

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer	10:
24361	John L Marsh Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51100	Teacher Salaries - Regular
119065	Oep - Music	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$3,632

769. Transfer from Student Support and Engagement to Student Support and Engagement

20250193343

Rationale: Funds to support Battle of the Books

Transfer From: Tra		Transfer 7	ınsfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental	
119015	Reading	119015	Reading	
000000	Default Value	000000	Default Value	

770. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

20250184114

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:24051Lazaro Cardenas Elementary School12670Education General - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies51100Teacher Salaries - Regular

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$3,652

771. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School

20250182528

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John Greenleaf Whittier Elementary School 12150 25861 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,655

772. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

20250184142

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 24871 Ferdinand Peck Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 51100 53405 Commodities - Supplies Teacher Salaries - Regular 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 001024 Fy24 Comparability 000000 Default Value

Amount: \$3,664

773. Transfer from Office of Catholic Schools to St Alphonsus

20250182954

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69033 St Alphonsus 358 Title IV 358 Title IV Services - Professional/Administrative Commodities - Supplies 54125 53405 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$3,700

774. Transfer from Citywide Student Support and Engagement to Dunne Technology Academy

20250186258

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25491 **Dunne Technology Academy** General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 54130 Other After Schools Programs 320020 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

775. Transfer from Office of Sustainable Community Schools to Frederick Funston Elementary School

20250190251

Rationale: CSIx Buckets Funston

Transfer To: Transfer From: 10872 Office of Sustainable Community Schools 23291 Frederick Funston Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 254612 Security Services 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,700

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

20250190651

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24821 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John Palmer Elementary School 12150 24821 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Services - Professional/Administrative 56310 54125 **Emergency Capital Repairs** Aramark Ifm - Cip 253536 009518 **Default Value** 000000 Default Value 000000

Amount: \$3,716

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

20250193867

Rationale: Funds Transfer From Project 2025 24821 OII To Award 2025 455 00 23 Change Reason NA

Transfer From: Transfer To: John Palmer Elementary School 12150 Capital/Operations - City Wide 24821 455 Future Series Bond 2024 455 Future Series Bond 2024 54125 Services - Professional/Administrative 56310 Capitalized Construction 009518 Aramark Ifm - Cip 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$3,716

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

20250193882

Rationale: Funds Transfer From Award 2024 425 00 37 To Project 2025 24821 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24821 John Palmer Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction Services - Professional/Administrative 56310 54125 009426 All Other 009518 Aramark Ifm - Cip Dceo - Palmer Es - 24-203211 Dceo - Palmer Es - 24-203211 379156 379156

Amount: \$3,716

779. Transfer from MINNIE Miñoso Academy to Education General - City Wide

20250185546

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: MINNIE Miñoso Academy 12670 Education General - City Wide 24421 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous 111008 Grades 1-8-Elementary 119035 000575 Need-Based Flexible Funding 000000 Default Value

780. Transfer from Office of Catholic Schools to St Paul Lutheran School

20250182961

Rationale: Non Public Title I allocation

Transfer To: Transfer From: 69510 Office of Catholic Schools 69332 St Paul Lutheran School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,750

781. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

20250190829

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31151 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles Kozminski Elementary Community Academy 12150 31151 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,750

782. Transfer from Office of Catholic Schools to St Alphonsus

20250193106

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69033 St Alphonsus 358 Title IV 358 Title IV Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$3,750

783. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

20250184857

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24801 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24801 Luke O'Toole Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,753

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

20250184231

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Stephen T Mather High School 12670 Education General - City Wide 46241 General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Computer/Media Techonology Services 222209 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 **Default Value**

785. Transfer from James N Thorp Elementary School to Education General - City Wide

20250184165

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

25601James N Thorp Elementary School12670Education General - City Wide115General Education Fund115General Education Fund55010Property - Furniture51100Teacher Salaries - Regular

111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$3,760

786. Transfer from South Loop Elementary School to Education General - City Wide

20250184305

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: South Loop Elementary School Education General - City Wide 23751 12670 School Special Income Fund 124 School Special Income Fund 124 55010 Property - Furniture 57915 Miscellaneous - Contingent Projects Grades 1-8-Elementary Special Income Fund 124 - Contingency 111008 600005 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$3,760

787. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

20250189351

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26721 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Socorro Sandoval Elementary School 12150 26721 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,763

788. Transfer from Office of Sustainable Community Schools to Roger C Sullivan High School

20250193705

Rationale: Dept request to clear negatives after grant amendment

Transfer From: **Transfer To:** 10872 Office of Sustainable Community Schools Roger C Sullivan High School NCLB Title V Fund NCLB Title V Fund 336 336 Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 119035 Other Instruction Purposes - Miscellaneous 221227 Curriculum Development Cps Community Schools Initiative 581046 581046 Cps Community Schools Initiative

Amount: \$3,769

789. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

20250186155

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 24281 BRM Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School 453 CIP Series 2023A 453 CIP Series 2023A 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 009563 Bathrooms 000000 Default Value 000000 Default Value

790. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School

20250189766

Rationale: 3M Easy Shine Applicator Kit Item code 133500EACH Qty 10 Total cost 3 790 00

Transfer From: Tran		isfer To:	
Facility Opers & Maint - City Wide	23391	Alexander Graham Elementary School	
Public Building Commission O & M	230	Public Building Commission O & M	
Commodities - Supplies	53405	Commodities - Supplies	
O&M North	254031	O&M North	
Default Value	000000	Default Value	
	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M North	Facility Opers & Maint - City Wide 23391 Public Building Commission O & M 230 Commodities - Supplies 53405 O&M North 254031	

Amount: \$3,790

791. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20250193110

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69288	St Thomas Of Canterbury School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$3,790

792. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250189321

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OEI 3 Change Reason NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,795

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

20250193235

Rationale: Remove 1 large tree grind out stump

Transfer From:		Transfer	Transfer To:	
11880	Facility Opers & Maint - City Wide	22261	James G Blaine Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$3,795

794. Transfer from Mount Vernon Elementary School to Education General - City Wide

20250184138

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Transfer To:	
24601	Mount Vernon Elementary School	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	51100	Teacher Salaries - Regular	
119070	Personalized Learning Instruction	119035	Other Instruction Purposes - Miscellaneous	
000575	Need-Based Flexible Funding	000000	Default Value	

795. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

20250182427

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 OBI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 55191 Bronzeville Scholastic Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,800

796. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

20250189844

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Lyman A Budlong Elementary School 12150 22391 Future Series Bond 2024 455 Future Series Bond 2024 455 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,800

797. Transfer from Helge A Haugan Elementary School to Education General - City Wide

20250184096

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Helge A Haugan Elementary School 12670 Education General - City Wide 23591 General Education Fund General Education Fund 54105 Services: Non-technical/Laborer 51100 Teacher Salaries - Regular 111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$3,806

798. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy

20250185246

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22581 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Dr Jorge Prieto Math and Science Academy 12150 22581 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$3,825

799. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

20250182543

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24961 Josiah Pickard Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

800. Transfer from Nancy B Jefferson Alternative High School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Default Value

Transfer To: Transfer From: 30011 Nancy B Jefferson Alternative High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Services - Repair Contracts 51100 Teacher Salaries - Regular

Other Instruction Purposes - Miscellaneous 241006 School Office Services 119035

000102 Alternative And Specialty Schools Support 000000 Default Value

Amount: \$3,850

801. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24641 OII 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Henry H Nash Elementary School 12150 24641 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value

000000

Amount: \$3,850

000000

802. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

20250191360

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OPI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 47101 Whitney M Young Magnet High School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,870

803. Transfer from Talent Office - City Wide to Talent Office - City Wide

20250188723

Rationale: Induction ceremony 2025

Transfer From: Transfer To: 11070 Talent Office - City Wide Talent Office - City Wide 11070 School Special Income Fund School Special Income Fund 124 124 Services - Space Rental 53215 Commodities - Purchased Food 57705 264222 **Teacher Pathways And Training** 264222 Teacher Pathways And Training Fv23-25 Teach Chicago Project And The Crown Fy23-25 Teach Chicago Project And The Crown Family 905121 905121 Family Philanthropies Fund

Philanthropies Fund

804. Transfer from Office of Sustainable Community Schools to Spry Community Links High School

20250193715

Amount: \$3.876

Rationale: Dept request to clear negatives after grant amendment

Transfer From: **Transfer To:** Office of Sustainable Community Schools 10872 46461 Sprv Community Links High School NCLB Title V Fund NCLB Title V Fund 336 336 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular Other Instruction Purposes - Miscellaneous 212016 School Climate/Counseling Etc. 581046 Cps Community Schools Initiative 581046 Cps Community Schools Initiative

805. Transfer from William C. Goudy Technology Academy to Education General - City Wide

20250184406

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:23371William C. Goudy Technology Academy12670Education General - City Wide114Special Education Fund114Special Education Fund53405Commodities - Supplies57940Miscellaneous Charges

120304 Cognitive Developmental Delay Disabilities 111086 Special Education Teacher Assignments - Charter And

Contract 000000 Default Value

000000 Default Value

Amount: \$3,894

806. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

20250189867

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23911 OHI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23911Edward N Hurley Elementary School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,895

807. Transfer from Oriole Park Elementary School to Education General - City Wide

20250184310

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 24771 Oriole Park Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 119035 Other Instruction Purposes - Miscellaneous 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$3,900

808. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

20250184448

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Richard J Daley Elementary Academy Education General - City Wide 25951 12670 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 56105 Services - Repair Contracts 57915 Miscellaneous - Contingent Projects Computer/Media Techonology Services 600002 Contingency For Project Expansion 222209 430308 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$3,900

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

20250187203

Rationale: 12 additional indoor visits 325 00 per visit for 12 weeks 3 900 00

Transfer From:

11880 Facility Opers & Maint - City Wide

22471 Jonathan Burr Elementary School

230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

810. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

20250189285

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26721 ORR Change Reason NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,900

811. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

20250189846

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25781 ORR Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,900

812. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

20250191335

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24331 OII Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,902

813. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

20250189870

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 20071 OHI Change Reason NA

Transfer F	-rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,945

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

20250182459

Rationale: Transfer of funds needed for Professional Development supplies

Transfer I	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

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

20250193234

Rationale: Remove tree and stump that is rotting splitting in multiple spots and is leaning over playground and parking lot

Transfer F	rom:	Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	22261	James G Blaine Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$3,950

816. Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide

20250185594

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 7	Го:
24951	Marcus Moziah Garvey Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
254403	School Furniture & Equipment	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$3,950

817. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

20250186038

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

is Yaakov High School Of Chicago
le IV
pperty - Equipment
deral - Nonpublic Inst (Jewish)
le Iv Part A - Nonpublic
Titl Pro Fe

Amount: \$3,971

818. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

20250184557

T....................................

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29121 ELV Change Reason NA

i ranster i	-rom:	i ranster	10:
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

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Amount: \$3,972

819. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20250187987

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 53101 ELV Change Reason NA

Transfer From: Tra		Transfer 1	ansfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

820. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

20250191236

Rationale: Funds Transfer From Project 2024 53101 ELV To Award 2024 453 00 03 Change Reason NA

Transfer From: Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School 12150 Capital/Operations - City Wide CIP Series 2023A CIP Series 2023A 453 453 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$3,972

821. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20250191239

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Marie Sklodowska Curie Metropolitan High School 12150 53101 Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations Dceo - Curie High School Dceo - Curie High School 379188 379188

Amount: \$3,972

822. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

20250192453

Rationale: Exemplary program implementation Award

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM) programs programs 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 57940 Miscellaneous Charges 125023 Stem - Extended Student Learning 241016 Instructional Administration 000000 000000 **Default Value Default Value**

Amount: \$3,996

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

20250184262

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 46681 Walter Henri Dyett High School for the Arts 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 51100 Teacher Salaries - Regular 390011 Community School Initiative 119035 Other Instruction Purposes - Miscellaneous

000044 Ctu Sustainable Schools Initiative 000000 Default Value

Amount: \$3,998

824. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

20250183681

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From: Transfer To: Edward Coles Elementary Language Academy Education General - City Wide 22771 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 600005 004181 Teach Plus School Grant Funds 150900 Grants - Supplemental

825. Transfer from Office of Catholic Schools to St Paul Lutheran School

20250183930

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

Transfer From: Transfer To: St Paul Lutheran School 69510 Office of Catholic Schools 69332 Title IV 358 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$4,000

826. Transfer from Computer Science to Computer Science

20250184726

Rationale: Pupil Transportation for CS Robotics Spring showcase on May 3rd

Transfer From: Transfer To: Computer Science 11405 11405 Computer Science 115 General Education Fund 115 General Education Fund Commodities - Supplies 54210 **Pupil Transportation** 53405 146001 Computer Education-Elementary 221117 Computer Education 000000 Default Value 000000 Default Value

Amount: \$4,000

827. Transfer from Counseling and Postsecondary Advising - City Wide to Early College and Career - City Wide

20250185504

Rationale: Cost of food cups plates utensils and any dish presentation decoration for the School Counselor Coach Celebration on 5 15 2025

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: \$4,000

828. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

20250185628

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

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69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$4,000

829. Transfer from Social and Emotional Learning - City Wide to ECIA Projects

20250186346

Rationale: Transferring funds for OCCS school allocation redefinition

Transfer F	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	12693	ECIA Projects
358	Title IV	358	Title IV
51330	Benefits Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
440056	Title Iv Part A	440056	Title Iv Part A

830. Transfer from Uplift Community High School to ECIA Projects

Rationale: Transferring funds for OCCS school allocation redefinition

Transfer To: Transfer From:

26861 **Uplift Community High School** 12693 **ECIA Projects** Title IV 358 Title IV 358

51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt

440056 Title Iv Part A 440056 Title Iv Part A

Amount: \$4,000

831. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

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

Transfer From: Transfer To:

Office of Catholic Schools 69510 69553 Bais Yaakov High School Of Chicago 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish)

Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia - Other Private Supplementary Servc. 494099 494100

Amount: \$4,000

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

20250186786

Rationale: FY25 21CCLC Allocation LPA

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 390008 Other Government Funded - Community Services 390008 Other Government Funded - Community Services 442335 Title Iv - 21st Century Comm Learning Centers C5 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,000

833. Transfer from Office of Catholic Schools to St Ann School

Title IV

20250186952

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69038 St Ann School

358 Services - Professional/Administrative Services - Non Professional 54125 54130 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic)

358

Title IV

Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$4,000

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 009509

253536 **Emergency Capital Repairs** Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

835. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Parking for Deputies

Transfer From: Transfer To:

10870 College and Career Success Office 10870 College and Career Success Office General Education Fund General Education Fund 115 115 54220 Auto Reimbursement 54125 Services - Professional/Administrative 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$4,000

836. Transfer from College and Career Success Office to College and Career Success Office

20250189599

Rationale: Parking for deputies

Transfer From: Transfer To: College and Career Success Office College and Career Success Office 10870 10870 115 General Education Fund 115 General Education Fund

Services - Professional/Administrative 54220 Auto Reimbursement 54125 230010 Administrative Support 230010 Administrative Support

Default Value 000000 000000 Default Value

Amount: \$4,000

837. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

20250190704

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Brighton Park Elementary School 26451 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations

000000

Default Value

Amount: \$4,000

000000

Default Value

838. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

20250190846

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25671 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25671 Mildred I Lavizzo Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$4,000

839. Transfer from Network Support to Information & Technology Services

20250191067

Rationale: Office supplies

Transfer From: Transfer To: Network Support 12510

Information & Technology Services 11110 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

840. Transfer from Information & Technology Services to Network Support

20250191192

Rationale: Office supplies

Transfer From:12510 Information & Technology Services

Transfer To:
11110 N

12510Information & Technology Services11110Network Support115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$4,000

841. Transfer from Information & Technology Services to Information & Technology Services

20250193404

Rationale: Team building food for meetings misc

Transfer From: Transfer To:

12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional53205Commodities - Supplied Food

Memberships 33203 Commodities - Supplied Foo

266101Business Services266101Business Services000000Default Value000000Default Value

Amount: \$4,000

842. Transfer from Talent Office - City Wide to Talent Office - City Wide

20250190291

Rationale: Q 4 Development event May 13th

Transfer From:Transfer To:11070Talent Office - City Wide11070Talent Office - City Wide115General Education Fund115General Education Fund54205Travel Expense53215Commodities - Purchased Food

264222 Teacher Pathways And Training 264222 Teacher Pathways And Training

000000 Default Value 000000 Default Value

Amount: \$4,002

843. Transfer from Office of Catholic Schools to St Ann School

20250186949

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69038 St Ann School

ELL & Bilingual Programs ELL & Bilingual Programs 356 356 Services - Non Professional 54125 Services - Professional/Administrative 54130 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 490958 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4.005

844. Transfer from Office of Catholic Schools to St Barnabas School

20250182965

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools 69050 St Barnabas School
332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

845. Transfer from Office of Catholic Schools to St Barnabas School

20250182966

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools 69050 St Barnabas School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,043

846. Transfer from Office of Catholic Schools to St Barnabas School

20250185627

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

Office of Catholic Schools 69510 69050 St Barnabas School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,043

847. Transfer from Portage Park Elementary School to Education General - City Wide

20250184311

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Portage Park Elementary School 12670 Education General - City Wide 25011 124 School Special Income Fund 124 School Special Income Fund 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 111008 Grades 1-8-Elementary 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$4,044

848. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

20250185241

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29391 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Sir Miles Davis Magnet Elementary Academy 12150 29391 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$4,045

849. Transfer from Wendell E Green Elementary School to Education General - City Wide

20250184117

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

24131 Wendell E Green Elementary School
 115 General Education Fund
 55005 Property - Equipment
 12670 Education General - City Wide General Education Fund
 51100 Teacher Salaries - Regular

222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

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

20250182492

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29051 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29051 Leif Ericson Elementary Scholastic Academy Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,062

851. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

20250182771

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23351 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jesse Owens Elementary Community Academy 12150 23351 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 Sw O&M Cip 253536 **Emergency Capital Repairs** 009511 Default Value 000000 Default Value 000000

Amount: \$4,074

852. Transfer from John Hancock College Preparatory High School to Education General - City Wide

20250184503

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: John Hancock College Preparatory High School 46021 12670 Education General - City Wide Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 141501 Cte - Project Lead The Way 600002 Contingency For Project Expansion 474572 Special Student Needs-C. Perkins 041008 Contingency For Grant Expansion

Amount: \$4,079

853. Transfer from Carl Schurz High School to Education General - City Wide

20250184348

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Carl Schurz High School Education General - City Wide 46281 12670 School Special Income Fund School Special Income Fund 124 124 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 Special Income Fund 124 - Contingency 113069 Physical Education - Hs 600005 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$4,084

854. Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs

20250193130

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69101 Pope John Paul II/Five Holy Martyrs 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

855. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

20250185152

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22221 OHI Change Reason NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22221 Hiram H Belding Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,091

856. Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy

20250181873

Rationale: FY25 21CCLC Allocation School

Transfer From:		Transfer 7	Transfer To:	
10872	Office of Sustainable Community Schools	29151	Maria Saucedo STEAM Magnet Academy	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day	
390008	Other Government Funded - Community Services	119035	Other Instruction Purposes - Miscellaneous	
442335	Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5	

Amount: \$4,105

857. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

20250186383

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 23921 PKC Change Reason NA

Transfer From:		Го:
Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
CIP Series 2023A	453	CIP Series 2023A
Capitalized Construction	56310	Capitalized Construction
Repairs & Improvements	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2023A Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 23921 CIP Series 2023A 453 Capitalized Construction 56310 Repairs & Improvements 253508

Amount: \$4,133

858. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

20250189373

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OHI 3 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,135

859. Transfer from Office of Catholic Schools to North Shore SDA Junior Academy

20250194158

Rationale: Non Public Title I allocation

Transfer Fram.

rrom:	rransier	10:
Office of Catholic Schools	69327	North Shore SDA Junior Academy
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
Nonpublic Inst. & Supp. Serv Catholic	430311	Nonpublic Inst. & Supp. Serv Christian
	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Instructional & Support Services	Office of Catholic Schools 69327 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 390007

Transfer Te.

860. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

20250192361

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 47101 Whitney M Young Magnet High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,151

861. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

20250189405

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Gurdon S Hubbard High School 12150 46341 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** Ss O&M Cip 253536 009509 Default Value 000000 Default Value 000000

Amount: \$4,160

862. Transfer from Office of Sustainable Community Schools to Carl Schurz High School

20250190750

Rationale: Budget Modification aligning to approved Cityspan Budget Schurz

Transfer From: Transfer To: Office of Sustainable Community Schools 46281 Carl Schurz High School 10872 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,170

863. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

20250183811

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23811 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Rufus M Hitch Elementary School 23811 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$4,170

864. Transfer from New Field Elementary School to Education General - City Wide

20250184476

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: New Field Elementary School 12670 Education General - City Wide 22071 General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous 111008 Grades 1-8-Elementary 119035 000575 Need-Based Flexible Funding 000000 Default Value

865. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

20250184385

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Го:
29051	Leif Ericson Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture	57940	Miscellaneous Charges
119010	Other Instructional Programs	600002	Contingency For Project Expansion
399815	Other State Program Leif Ericson La	041008	Contingency For Grant Expansion

Amount: \$4,175

866. Transfer from Edward White Elementary Career Academy to Education General - City Wide

20250184174

Rationale: Asset Expenditure Reclassification to Capital

Transfer F	From:	Transfer 1	Го:
26431	Edward White Elementary Career Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55010	Property - Furniture	51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$4,184

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

20250190551

Rationale: Per the school request reducing non personnel to increase personnel OST funds

Transfer F	From:	Transfer 1	Го:
25021	William H Prescott Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$4,184

868. Transfer from George Washington Elementary School to Education General - City Wide

20250183688

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer F	rom:	Transfer	TO:
25771	George Washington Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004181	Teach Plus School Grant Funds	150900	Grants - Supplemental

Amount: \$4,190

869. Transfer from Office of Catholic Schools to Islamic Community Center of IL

20250187394

Rationale: Non Public Title I allocation

Transter I	From:	Transfer	TO:
69510	Office of Catholic Schools	69010	Islamic Community Center of IL
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430310	Nonpublic Inst. & Supp. Serv Independ.

870. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

20250189720

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OBI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 51021 John M Harlan Community Academy High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,195

871. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

20250182624

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Arnold Mireles Elementary Academy 12150 25331 Future Series Bond 2024 455 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,200

872. Transfer from Citywide Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES

20250190558

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From: Transfer To: Citywide Student Support and Engagement Paul Cuffe Math-Science Technology Academy ES 10875 23881 General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$4,200

873. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

20250192532

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46511 OWN Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert Lindblom Math & Science Academy HS 12150 46511 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$4,215

874. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

20250185292

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22691 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22691 Marvin Camras Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

875. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

rom:	Transfer T	0:
Albert G Lane Technical High School	12670	Education General - City Wide
School Special Income Fund	124	School Special Income Fund
Property - Equipment	57915	Miscellaneous - Contingent Projects
Computer/Media Techonology Services	600005	Special Income Fund 124 - Contingency
Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
	Albert G Lane Technical High School School Special Income Fund Property - Equipment Computer/Media Techonology Services	Albert G Lane Technical High School 12670 School Special Income Fund 124 Property - Equipment 57915 Computer/Media Techonology Services 600005

Amount: \$4,238

876. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 7	Transfer To:	
25671	Mildred I Lavizzo Elementary School	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	51100	Teacher Salaries - Regular	
254403	School Furniture & Equipment	119035	Other Instruction Purposes - Miscellaneous	
000575	Need-Based Flexible Funding	000000	Default Value	

Amount: \$4,245

877. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

20250182769

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23351 OEQ Change Reason NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009511	Sw O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 23351 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009511

Amount: \$4,255

878. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

20250182774

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25011 OEQ Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,255

879. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23361 OEQ Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23361	Virgil Grissom Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

880. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

20250185295

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24281 OEQ Change Reason NA

Transfer From:		Transfer ⁻	Го:
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,255

881. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

20250185298

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24231 OEQ Change Reason NA

Transfer From:		Transfer 1	0:
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,255

882. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

20250185301

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31111 OEQ Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31111	John Hay Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,255

883. Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

20250189403

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23541 ORR Change Reason NA

Transfer From:		Го:
Capital/Operations - City Wide	23541	William F Finkl Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 23541 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009509

Amount: \$4,266

884. Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy

20250181878

Rationale: FY25 21CCLC Allocation School

Transfer From:		Transfer 7	Го:
10872	Office of Sustainable Community Schools	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390008	Other Government Funded - Community Services	297920	Other Government Funded - Support Services
442335	Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5

885. Transfer from Edward White Elementary Career Academy to Education General - City Wide

20250184380

Rationale: Asset Expenditure Reclassification to Capital

Transfer F	rom:	Transfer 1	Го:
26431	Edward White Elementary Career Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture	57940	Miscellaneous Charges
125007	Ecia-Fine Arts	600002	Contingency For Project Expansion
548056	Il For Arts Education - Rush	041008	Contingency For Grant Expansion

Amount: \$4,270

886. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

20250184426

Rationale: Asset Expenditure Reclassification to Capital

Transfer F	From:	Transfer 1	Го:
31261	Jose De Diego Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57940	Miscellaneous Charges
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399508	After School Programs Ad Fy24 Isbe	041008	Contingency For Grant Expansion

Amount: \$4,271

887. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

20250182545

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OHI 2 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,279

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

20250184272

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Transfer To:	
49051	Simpson Academy HS for Young Women	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	51100	Teacher Salaries - Regular	
222209	Computer/Media Techonology Services	119035	Other Instruction Purposes - Miscellaneous	
000102	Alternative And Specialty Schools Support	000000	Default Value	

Amount: \$4,285

889. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

20250189895

Transfer Fram.

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22361 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Transfer Te.

890. Transfer from Advanced Learning and Specialty Programs to William Howard Taft High School

20250191498

Rationale: Taft HS IB Exam Postage

Transfer To: Transfer From: 10845 Advanced Learning and Specialty Programs 46311 William Howard Taft High School 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 53510 Commodities - Postage Memberships 111084 International Baccalaureate 111084 International Baccalaureate 008005 000000 Default Value International Baccalaureate Program

Amount: \$4,300

891. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

20250182727

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OEN Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 25071 William H Ray Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Services - Professional/Administrative 56310 **Capitalized Construction** 54125 **Emergency Capital Repairs** Ss O&M Cip 253536 009509 000000 Default Value 000000 **Default Value**

Amount: \$4,301

892. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

20250184885

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49101 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49101 Ray Graham Training Center High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip **Emergency Capital Repairs** 009509 253536 000000 Default Value 000000 **Default Value**

Amount: \$4,307

893. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

20250192355

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47061 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Nicholas Senn High School 47061 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$4,319

894. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

20250192356

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 OPI 2 Change Reason NA

Transfer From: Transfer To: Charles Allen Prosser Career Academy High School Capital/Operations - City Wide 53041 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 56310 **Capitalized Construction** 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

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

20250183957

Rationale: Transferring funds to support equipment replacement for Pre Engineering at Mather

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,320

896. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

20250184481

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer	Го:
22181	Lillian R. Nicholson STEM Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$4,326

897. Transfer from Joseph Lovett Elementary School to Education General - City Wide

20250184124

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Го:
24241	Joseph Lovett Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$4,329

898. Transfer from Capital/Operations - City Wide to New Field Elementary School

20250189879

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22071 OBI Change Reason NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	22071	New Field Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 22071 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009509

Amount: \$4,331

899. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

20250183676

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:		Transfer 1	Го:
25471	Adlai E Stevenson Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004181	Teach Plus School Grant Funds	150900	Grants - Supplemental

900. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

20250184336

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Го:
25331	Arnold Mireles Elementary Academy	12670	Education General - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
254033	O&M South	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: \$4,350

901. <u>Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School</u>

20250184864

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25391 ORR Change Reason NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,350

902. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

20250189709

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22891 OPI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,350

903. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

20250190795

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47061 ORR Change Reason NA

Transfer From:		ransier	10:
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,350

904. <u>Transfer from Frederick Funston Elementary School to Education General - City Wide</u>

20250185534

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Го:
23291	Frederick Funston Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55010	Property - Furniture	51100	Teacher Salaries - Regular
253522	Environment	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

905. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

20250189411

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31061 ORR Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,355

906. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

20250185553

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Adam Clayton Powell Paideia Community Academy ES 26291 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 55005 Property - Equipment Teacher Salaries - Regular 51100 Computer/Media Techonology Services 222209 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000575 000000 Default Value

Amount: \$4,355

907. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

20250189421

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 OBI 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Francis W Parker Elementary Community Academy 12150 31181 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,357

908. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

20250184339

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 29191 Inter-American Elementary Magnet School 12670 Education General - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Miscellaneous - Contingent Projects 56105 57915 254007 **Custodial Services** 254009 Central Office Operations 000000 Default Value 000000 **Default Value**

Amount: \$4,379

909. Transfer from Brother Rice High School B to Education General - City Wide

20250184455

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Brother Rice High School B 12670 Education General - City Wide 69357 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services 600002 Contingency For Project Expansion 430310 Nonpublic Inst. & Supp. Serv. - Independ. 041008 Contingency For Grant Expansion

910. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

20250192364

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41051 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,390

911. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

20250182622

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Henry Clay Elementary School 12150 22731 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** Ss O&M Cip 253536 009509 Default Value Default Value 000000 000000

Amount: \$4,395

912. Transfer from Computer Science to Computer Science

20250184906

Rationale: Pupil transportation for CS Robotics Spring showcase on May 3rd

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation 600005 Special Income Fund 124 - Contingency 221117 Computer Education 905165 Cff The Gene Haas Foundation First Robotics Stem 905165 Cff The Gene Haas Foundation First Robotics Stem **Events Award Events Award**

Amount: \$4,395

913. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

20250185096

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 OEL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction 56310 **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 000000 Default Value Default Value

Amount: \$4,400

914. Transfer from Network 16 to Network 16

20250193333

Rationale: Opening position to replace

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905147	Cff Imc N16 Fund And Fy24 Student Mental Health &	905147	Cff Imc N16 Fund And Fy24 Student Mental Health &
	Early College Credit Project		Early College Credit Project

915. Transfer from Curriculum, Instruction, and Digital Learning to Marketing

20250191952

Rationale: T L Libraries Newsletter design

Transfer From: Transfer To:

10814 Curriculum, Instruction, and Digital Learning 10560 Marketing

115 General Education Fund 115 General Education Fund

53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects

221220 Library Automation 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$4,412

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

20250185566

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

46241Stephen T Mather High School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$4,429

917. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

20250182484

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25791 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25791 Daniel Webster Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,432

918. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

20250189880

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23871 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$4,450

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

20250194241

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25631 OGC 2 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 25631 Monarcas Academy

Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

920. Transfer from Office of Catholic Schools to Unity Lutheran East

20250182979

Rationale: Non Public Title I allocation

Transfer From:Transfer To:69510Office of Catholic Schools69318Unity Lutheran East332NCLB Title I Regular Fund332NCLB Title I Regular Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,454

921. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

20250189858

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22501 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Michael M Byrne Elementary School 12150 22501 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,458

922. Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School

20250182529

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22351 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide William H Brown STEM Magnet Elementary School 12150 22351 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$4,480

923. Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs

20250193151

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

69510 Office of Catholic Schools 69101 Pope John Paul II/Five Holy Martyrs Title IV 358 Title IV 358 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$4,480

Transfer From:

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

20250186999

Rationale: Creation and Evaluation of Drones Coding with Tello course for the High School Connection Program during summer 2025

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Other Govt Fnded Prjts-Guidnce Other Govt Fnded Prjts-Guidnce 212017 212017 548062 Trio - Talent Search 548062 Trio - Talent Search

925. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

20250184877

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,495

926. Transfer from Helge A Haugan Elementary School to Education General - City Wide

20250184097

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Helge A Haugan Elementary School Education General - City Wide 23591 12670 General Education Fund 115 115 General Education Fund 55005 Property - Equipment 51100 Teacher Salaries - Regular Grades 1-8-Elementary 111008 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000000 Default Value 000575

Amount: \$4,500

927. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

20250189854

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24681 ORR 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24681 William P Nixon Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,500

928. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250182550

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46421 Benito Juarez Community Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$4,512

929. Transfer from Harold Washington Elementary School to Education General - City Wide

20250184145

Transfer From:

Rationale: Asset Expenditure Reclassification to Capital

Harold Washington Elementary School 12670 Education General - City Wide 24921 General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 000575 Need-Based Flexible Funding 000000 Default Value

Transfer To:

930. Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics

114 Special Education Fund Special Education Fund Property - Equipment 57940 Miscellaneous Charges 55005

230010 111086

Administrative Support Special Education Teacher Assignments - Charter And Contract

12670

Education General - City Wide

Sacred Heart School

000000 **Default Value** 000000 **Default Value**

Amount: \$4,531

931. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Adam Clayton Powell Paideia Community Academy ES Education General - City Wide 26291 12670 General Education Fund 115 115 General Education Fund Property - Furniture Teacher Salaries - Regular 55010 51100

Oep - Computer Education Other Instruction Purposes - Miscellaneous 119068 119035

000575 Need-Based Flexible Funding 000000 **Default Value**

Amount: \$4,553

932. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

20250184863

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OBI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Ellen H Richards Career Academy High School 12150 53051 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 **Capitalized Construction** 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$4,575

933. Transfer from Office of Catholic Schools to Sacred Heart School

20250193135

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

Transfer From: Transfer To: Office of Catholic Schools 69270

353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic)

Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494099

Amount: \$4,594

69510

934. Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim

20250183424

Rationale: Non Public Title I allocation

Transfer To: Transfer From:

69510 Office of Catholic Schools 69155 Mesivta Shaarei Adirim NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Nonpublic Instructional & Support Services 370004 370003 Nonpublic Fine Arts

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

935. Transfer from Mosaic School of Fine Arts to Education General - City Wide

20250184487

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

22271Mosaic School of Fine Arts12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$4,633

936. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

20250184171

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
115 General Education Fund
55010 Property - Furniture
116 Education General - City Wide
117 General Education Fund
118 General Education Fund
119 Teacher Salaries - Regular

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$4,638

937. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

20250190843

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Perkins Bass Elementary School 12150 22161 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,645

938. Transfer from Student Support and Engagement to Student Support and Engagement

20250186582

Rationale: Space Request and Speaker

Transfer From: Transfer To:

11371Student Support and Engagement11371Student Support and Engagement115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative119015Reading119015Reading

119015 Reading 119015 Reading 000000 Default Value 000000 Default Value

Amount: \$4,647

939. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

20250182530

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31161 OBI 5 Change Reason NA

Transfer From:
Transfer To:
31161 Lawndale Elementary Community Academy

Future Series Bond 2024
 Capitalized Construction
 Future Series Bond 2024
 Capitalized Construction
 Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

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

20250188162

Rationale: Budget Modification Aligning to approved budget modification

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442330	Title Iv - 21st Century Comm Learning Centers C3	442330	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$4,665

941. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

20250190303

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 70020 ICR Change Reason NA

-rom:	Transfer T	Го:
Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	54125	Services - Professional/Administrative
Interior Renovation	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Interior Renovation	Capital/Operations - City Wide 70020 Future Series Bond 2024 455 Capitalized Construction 54125 Interior Renovation 253508

Amount: \$4,690

942. Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts

20250185465

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22271 OLP Change Reason NA

From:	Transfer 1	Го:
Capital/Operations - City Wide	22271	Mosaic School of Fine Arts
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 22271 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009509

Amount: \$4,695

943. Transfer from Office of Catholic Schools to St Ailbe

20250193099

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69029	St Ailbe
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$4,703

944. Transfer from Douglas Taylor Elementary School to Education General - City Wide

20250185550

Rationale: Asset Expenditure Reclassification to Capital

Transfer F	From:	Transfer 7	Го:
25591	Douglas Taylor Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
241006	School Office Services	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

945. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

20250189429

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23551 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23551 Sharon Christa McAuliffe Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,735

946. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

20250185274

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Bernhard Moos Elementary School 12150 24551 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,735

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

20250194183

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24941 OFA Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,744

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

20250184247

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 46291 Charles P Steinmetz College Preparatory HS 12670 Education General - City Wide General Education Fund General Education Fund 115 Property - Equipment Teacher Salaries - Regular 55005 51100 251392 Repairs & Improvements 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000575 000000 **Default Value**

Amount: \$4,752

949. Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide

2025018439

Rationale: Asset Expenditure Reclassification to Capital

Default Value

Transfer From: Transfer To: Office for Students with Disabilities - Operations and Education General - City Wide 11610 12670 Analytics Special Education Fund Special Education Fund 114 114 55005 Property - Equipment 57940 Miscellaneous Charges 213011 **Health Services** 111086 Special Education Teacher Assignments - Charter And Contract

000000

Default Value

Amount: \$4,774

000000

950. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20250193122

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

Transfer From:Transfer To:69510Office of Catholic Schools69190St Mary Of The Lake School353Title II - Teacher Quality353Title II - Teacher Quality54125Services - Professional/Administrative54125Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$4,779

951. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

20250185336

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Richard Yates Elementary School 12150 25911 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,786

952. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

20250187230

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22721 OEQ Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Frederic Chopin Elementary School 12150 22721 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,786

953. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

20250189426

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29261 ORR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 29261 Edgar Allan Poe Elementary Classical School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,790

954. Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide

20250184318

Transfer From:

Rationale: Asset Expenditure Reclassification to Capital

Phillip Murray Elementary Language Academy 12670 Education General - City Wide 29221 School Special Income Fund School Special Income Fund 124 124 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Computer/Media Techonology Services 222209 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Transfer To:

955. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From:

23291 Frederick Funston Elementary School 12670 Education General - City Wide Special Education Fund 114 Special Education Fund 114 55005 Property - Equipment 57940 Miscellaneous Charges

119027 Prek Instruction 111086 Special Education Teacher Assignments - Charter And

000000

Contract Default Value

000000 Default Value

Amount: \$4,799

956. Transfer from Network 17 to Network 17

20250191485

Rationale: Network Commodities Supplies

Transfer From: **Transfer To:**

02671 Network 17 02671 Network 17 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies

Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

000000 Default Value 000000 Default Value

Amount: \$4,800

957. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24811 OEQ Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24811 Ida B Wells Preparatory Elementary Academy Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value

000000 Default Value

Amount: \$4,800

958. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Northwest Middle School 41121 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 **Capitalized Construction Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$4.805

959. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

20250194195

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22531 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22531 Daniel R Cameron Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 **Capitalized Construction** 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

960. Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24081 OHI Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 24081 Rudyard Kipling Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,850

961. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OGC 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Richard Yates Elementary School 12150 25911 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,850

962. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

20250189749

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24471 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24471 James B McPherson Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,850

963. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

20250194206

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 67021 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 67021 Peace and Education Coalition High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,850

964. Transfer from Office of Catholic Schools to Chicago Jewish Day School

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

Transfer From: 69510 Office of Catholic Schools 69036 Chicago Jewish Day School Title IV 358 Title IV 358 Services - Professional/Administrative 55005 54125 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Transfer To:

965. Transfer from Francisco I Madero Middle School to Office of Sustainable Community Schools

20250191400

Rationale: Returning remaining CSI funds

Transfer To: Transfer From: Office of Sustainable Community Schools 41041 Francisco I Madero Middle School 10872 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 221009 Special Initiatives 290001 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$4,859

966. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

20250182625

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Arnold Mireles Elementary Academy 12150 25331 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,875

967. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

20250183825

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24771 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Oriole Park Elementary School 12150 24771 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,879

968. Transfer from Henry D Lloyd Elementary School to Education General - City Wide

20250184123

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 24221 Henry D Lloyd Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 Property - Furniture Teacher Salaries - Regular 55010 51100 254403 School Furniture & Equipment 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000575 000000 Default Value

Amount: \$4,885

969. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20250192204

Rationale: Transferring funds to place Ed Pathways Simeon lab order

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
322040	Cte Education Career Pathway Continuation -	322040	Cte Education Career Pathway Continuation -
	25-3220-E4		25-3220-E4

970. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

20250189712

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24641 OFR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,890

971. Transfer from Capital/Operations - City Wide to Morgan Park High School

20250189736

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Morgan Park High School 12150 46251 Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 Default Value Default Value 000000 000000

Amount: \$4,890

972. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

20250189339

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 OHI 4 Change Reason NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,895

973. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20250182620

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OHI Change Reason NA

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,897

974. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

20250189857

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24571 ORR Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

975. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46401 Percy L Julian High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,900

976. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Josiah Pickard Elementary School 12150 24961 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,901

977. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

20250184135

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 24571 Donald Morrill Math & Science Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 55010 Property - Furniture 51100 Teacher Salaries - Regular 111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$4,913

978. Transfer from Edward N Hurley Elementary School to Education General - City Wide

20250184108

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 23911 Edward N Hurley Elementary School Education General - City Wide 12670 General Education Fund General Education Fund 115 115 Property - Furniture Teacher Salaries - Regular 55010 51100 111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous Default Value

Need-Based Flexible Funding 000575 000000

Amount: \$4,914

979. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26751 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26781 Talman Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

980. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20250182829

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OEQ Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,920

981. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

20250182833

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24601 OEQ Change Reason NA

Transfer From: Transfer To: Mount Vernon Elementary School Capital/Operations - City Wide 12150 24601 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 253536 **Emergency Capital Repairs** 009511 Default Value 000000 Default Value 000000

Amount: \$4,920

982. Transfer from Citywide Student Support and Engagement to Franz Peter Schubert Elementary School

20250186253

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From: **Transfer To:** Citywide Student Support and Engagement Franz Peter Schubert Elementary School 10875 25291 General Education Fund 115 General Education Fund Services - Non Professional 54130 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$4,940

983. Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide

20250184340

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 29321 Edward Beasley Elementary Magnet Academic Center 12670 Education General - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 254033 O&M South 254009 Central Office Operations 000000 Default Value 000000 Default Value

Amount: \$4,941

984. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

20250189838

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24281 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

985. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

20250189856

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,950

986. Transfer from Capital/Operations - City Wide to William J Bogan High School

20250189885

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William J Bogan High School 12150 46041 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,950

987. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

20250184873

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 ORR 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Gwendolyn Brooks College Preparatory Academy HS 12150 47051 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,955

988. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

20250189432

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25671 ORR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 25671 Mildred I Lavizzo Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009509 253536 **Emergency Capital Repairs** Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,970

989. Transfer from John W Cook Elementary School to Education General - City Wide

20250183677

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From: Transfer To: John W Cook Elementary School 12670 Education General - City Wide 22801 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 004181 Teach Plus School Grant Funds 150900 Grants - Supplemental

990. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

20250189822

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25341 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25341 William T Sherman Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,980

991. Transfer from Capital/Operations - City Wide to Marquette Elementary School

20250189824

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24341 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Marquette Elementary School 12150 24341 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,980

992. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

20250189828

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55011 OMA Change Reason NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,980

993. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

20250182453

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24641 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$4,982

994. Transfer from Capital/Operations - City Wide to Gately Stadium

20250189378

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 68100 OBI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	68100	Gately Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

995. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

20250189826

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29371 OMA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,985

996. Transfer from Office of Sustainable Community Schools to Park Manor Elementary School

20250190240

Rationale: CSIx Buckets Park Manor

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 24841 Park Manor Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 254612 Security Services 290001 General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$4,985

997. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

20250182541

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31161 OBI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Lawndale Elementary Community Academy 12150 31161 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,995

998. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

20250185245

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22611 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William W Carter Elementary School 22611 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,995

999. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

20250189289

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46101 Eric Solorio Academy High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

1000. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

20250189292

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23721 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23721 Charles R Henderson Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,995

1001. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250193923

Rationale: Clearing negatives

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 115 General Education Fund 115 General Education Fund 57915 Commodities - Supplies Miscellaneous - Contingent Projects 53405 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 000389 000389 Cte Programs Cte Programs

Amount: \$4,999

1002. Transfer from Talent Office to Talent Office

Transfer From:

20250183949

Rationale: SMBH grant reallocation for recruitment trips

Talent Office Talent Office 11010 11010 358 Title IV 358 Title IV 54205 57915 Miscellaneous - Contingent Projects Travel Expense 600002 Contingency For Project Expansion 264207 Teacher Sourcing & Recruitment 580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps

Recruitment And Retention Of School-Based Clinical St

Recruitment And Retention Of School-Based Clinical St

St

Transfer To:

Amount: \$5,000

1003. Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide

20250184501

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Thomas Chalmers STEAM Elementary School 12670 22671 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 600002 Other Instructional Programs 119010 Contingency For Project Expansion School And District Improvement Grant (Title 100a) Contingency For Grant Expansion 433198 041008

Cohort 12

Amount: \$5,000

1004. Transfer from Network 13 to Network 13

20250184582

Rationale: Purchase of Lunch and Snacks for EOY Leadership Meetings

Transfer From: Transfer To: 02531 Network 13 02531 Network 13 School Special Income Fund School Special Income Fund 124 124 Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects 53205 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 070997 Cpef Network Professional Development Grant 070997 Cpef Network Professional Development Grant

1005. Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics

20250185900

Rationale: Books and supplies for upcoming PDs

Transfer From: Transfer To: Office for Students with Disabilities - Operations and Office for Students with Disabilities - Operations and 11610 11610 Analytics Analytics Special Education Fund 114 Special Education Fund 114 Services - Printing 53405 Commodities - Supplies 54520 Special Education Instruction K-12 127725 Special Education Instruction K-12 127725

000000 Default Value 000000 Default Value

Amount: \$5,000

1006. Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics

20250185949

Rationale: Purchase of food for required Professional Development including an upcoming all day ISBE mandatory training scheduled for April 16 and 17 2025 Light breakfast and lunch will be provided

Transfer From: Transfer To: 11610 Office for Students with Disabilities - Operations and 11610 Office for Students with Disabilities - Operations and Analytics Analytics 114 Special Education Fund 114 Special Education Fund 54520 Services - Printing 53205 Commodities - Supplied Food 127725 Special Education Instruction K-12 127725 Special Education Instruction K-12 000000 Default Value 000000 Default Value

Amount: \$5,000

1007. Transfer from Citywide Student Support and Engagement to Velma F Thomas Early Childhood Center

20250186270

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26891 Velma F Thomas Early Childhood Center General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value 000000 Default Value 000000

Amount: \$5,000

1008. Transfer from Citywide Student Support and Engagement to Ashburn Community Elementary School

20250186271

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 32081 Ashburn Community Elementary School General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional Other After Schools Programs 320020 Other After Schools Programs 320020 000000 **Default Value** 000000 **Default Value**

Amount: \$5,000

1009. Transfer from Department of Professional Learning to Department of Professional Learning

20250187417

Rationale: PL Dept will open a PO to purchase 150 copies of the book Transforming Teaching Through Curriculum Based Professional Learning The Elements for educators

Transfer I	From:	Transfer 1	Го:
10821	Department of Professional Learning	10821	Department of Professional Learning
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57705	Services - Space Rental	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
494098	Title lia Teacher Quality	494098	Title lia Teacher Quality

1010. Transfer from Network 15 to Network 15

20250188396

Rationale: To purchase supplies

Transfer From: Transfer To:

02651 Network 15 02651 Network 15 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$5,000

1011. Transfer from Instructional Systems and Supports to William P Nixon Elementary School

20250189121

Rationale: Transfer funding to school to support professional learning

Transfer From: Transfer To:

Instructional Systems and Supports 10841 24681 William P Nixon Elementary School 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 119070 Personalized Learning Instruction 221234 Professional Develop/Curriculum Develp

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1012. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

20250189307

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22301 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alex Haley Elementary Academy 12150 22301 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$5,000

1013. Transfer from Student Voice and Engagement to Student Voice and Engagement

20250190533

Rationale: Funds will be used to purchase supplies for the DSVE team

Transfer From: Transfer To: 11545 Student Voice and Engagement 11545 Student Voice and Engagement General Education Fund General Education Fund 115 115 Services - Space Rental Commodities - Supplies 57705 53405 221227 Curriculum Development 221227 Curriculum Development

000000 Default Value 000000 Default Value

Amount: \$5,000

1014. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

20250190798

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46101 Eric Solorio Academy High School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

1015. Transfer from Chief Equity Office to Chief Equity Office

20250191421

Rationale: Gallup GEM StrengthsFinder

Transfer From: Transfer To:

10465Chief Equity Office10465Chief Equity Office115General Education Fund115General Education Fund

51320 Bucket Position Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 233011 Equal Educ Opportunity-Admin

000000 Default Value 000000 Default Value

Amount: \$5,000

1016. Transfer from Citywide Student Support and Engagement to National Teachers Elementary Academy

20250192319

Rationale: School request to transfer funds from personnel to non personnel

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 32031 National Teachers Elementary Academy 115 General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 Other After Schools Programs 320020 Other After Schools Programs 320020

000000 Default Value 000000 Default Value

Amount: \$5,000

1017. Transfer from LSC Relations to LSC Relations

20250192649

Rationale: For a LSC election print job

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations General Education Fund General Education Fund Commodities - Supplies 54520 53405 Services - Printing 251002 School Council Relations 251002 School Council Relations 000000 Default Value 000000 Default Value

000000 Delault Value 000000 Dela

Amount: \$5,000

1018. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

20250187177

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26251 OEQ Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Irvin C Mollison Elementary School 26251 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009511 253536 **Emergency Capital Repairs** Sw O&M Cip Default Value 000000 Default Value 000000

Amount: \$5,012

1019. Transfer from Office of Catholic Schools to St John Lutheran School

20250183927

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

 Transfer From:
 Transfer To:

 69510
 Office of Catholic Schools
 69328
 St John Lutheran School

 353
 Title II - Teacher Quality
 353
 Title II - Teacher Quality

353 Title II - Teacher Quality
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
54505 Seminar, Fees, Subscriptions, Professional
Memberships

228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran)

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

1020. Transfer from It Takes a Village Leadership Academy (Bronzeville) to Education General - City Wide

20250184492

Rationale: Asset Expenditure Reclassification to Capital

Transfer I	-rom:	Transfer	10:
69492	It Takes a Village Leadership Academy (Bronzeville)	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
430310	Nonpublic Inst. & Supp. Serv Independ.	041008	Contingency For Grant Expansion

Amount: \$5,053

1021. Transfer from Friedrich W on Steuben Metropolitan Science HS to Education General - City Wide

20250184353

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer I	Transfer To:	
47081	Friedrich W on Steuben Metropolitan Science HS	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$5,074

1022. Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide

20250184199

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer I	Transfer To:	
29411	Frazier Prospective IB Magnet ES	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	51100	Teacher Salaries - Regular	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
000575	Need-Based Flexible Funding	000000	Default Value	

Amount: \$5,082

1023. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

20250184860

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23321 OBI Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	23321	Frank L Gillespie Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,100

1024. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

20250187173

Transfer Fram.

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31151 OEQ Change Reason NA

Transfer From:		i ranster i	Transfer TO:	
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Transfer Te.

1025. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

20250185145

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24151 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$5,143

1026. Transfer from Capital/Operations - City Wide to Al Raby High School

20250186804

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46471 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Al Raby High School 12150 46471 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$5,144

1027. Transfer from George H Corliss High School to Education General - City Wide

20250184509

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 46391 George H Corliss High School 12670 Education General - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment 55005 57915 Miscellaneous - Contingent Projects 140205 **Broadcast Technology** 600002 Contingency For Project Expansion Special Student Needs-C. Perkins 474572 041008 Contingency For Grant Expansion

Amount: \$5,151

1028. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

20250194204

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53111 Manley Career Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$5,156

1029. Transfer from Henry H Nash Elementary School to Education General - City Wide

20250184439

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Henry H Nash Elementary School 12670 Education General - City Wide 24641 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 119015 Reading 600002 Contingency For Project Expansion 430308 Title I - School Discretionary 041008 Contingency For Grant Expansion

1030. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

20250193913

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24691 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24691 Alfred Nobel Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 253508 Renovations 009514

000000

Default Value

Amount: \$5,164

000000

1031. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

20250193914

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24251 ICR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide James Russell Lowell Elementary School 12150 24251 Future Series Bond 2024 455 455 Future Series Bond 2024 Services - Professional/Administrative 56310 Capitalized Construction 54125 009514 Contingencies 253508 Renovations 000000 Default Value **Default Value** 000000

Amount: \$5,164

1032. Transfer from John Hancock College Preparatory High School to Education General - City Wide

20250185565

Rationale: Asset Expenditure Reclassification to Capital

Default Value

Transfer From: Transfer To: John Hancock College Preparatory High School 12670 Education General - City Wide 46021 General Education Fund General Education Fund Property - Equipment 51100 Teacher Salaries - Regular 55005 241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$5,169

1033. Transfer from Frederic Chopin Elementary School to Education General - City Wide

20250184533

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 22721 Frederic Chopin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies Teacher Salaries - Regular 53405 51100 241001 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$5,180

1034. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

20250185277

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1035. Transfer from Citywide Student Support and Engagement to Thomas Hoyne Elementary School

20250190707

Rationale: School request to transfer funds from personnel to non personnel

Transfer From:Transfer To:10875Citywide Student Support and Engagement23871Thomas Hoyne Elementary School

115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$5,200

1036. Transfer from Student Transportation to Student Transportation

20250191496

Rationale: vehicle purchase cost difference

Transfer From: Transfer To:

11870 Student Transportation 11870 Student Transportation 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 55005 Property - Equipment 51320 290001 General Salary S Bkt 255001 Transportation Administration

000000 Default Value 000000 Default Value

Amount: \$5,204

1037. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20250184498

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV

Transfer To:

12670 Education General - City Wide
358 Title IV

53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects
211010 Tier I Services 600002 Contingency For Project Expansion
509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tierss) 041008 Contingency For Grant Expansion

Amount: \$5,210

1038. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250185129

Rationale: Consolidating funds to contingency line

Transfer From:

13727 Early College and Career - City Wide

324 Miscellaneous Federal, State & Local Grants

Transfer To:

13727 Early College and Career - City Wide

324 Miscellaneous Federal, State & Local Grants

54205 Travel Expense 57915 Miscellaneous - Contingent Projects
140060 Police And Fire Training - Voc 140060 Police And Fire Training - Voc

100398 Chicago Police And Fire Academy Training Program 100398 Chicago Police And Fire Academy Training Program

Amount: \$5,220

1039. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

20250184460

Rationale: Asset Expenditure Reclassification to Capital

Default Value

Transfer From: Transfer To:

31101Ninos Heroes Elementary Academic Center12670Education General - City Wide114Special Education Fund114Special Education Fund53405Commodities - Supplies57940Miscellaneous Charges

127725 Special Education Instruction K-12 111086 Special Education Teacher Assignments - Charter And

Contract 000000 Default Value

Amount: \$5,253

000000

1040. Transfer from Peter A Reinberg Elementary School to Education General - City Wide

20250184153

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Peter A Reinberg Elementary School
 General Education Fund
 Property - Furniture
 Education General - City Wide
 General Education Fund
 Teacher Salaries - Regular

119015 Reading 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$5,263

1041. Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide

20250184433

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Everett McKinley Dirksen Elementary School Education General - City Wide 22871 12670 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 119068 Oep - Computer Education 600002 Title I - School Discretionary 041008 Contingency For Grant Expansion 430308

Amount: \$5,283

1042. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

20250184341

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Ninos Heroes Elementary Academic Center 12670 Education General - City Wide 31101 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 254033 O&M South 254009 Central Office Operations 000000 Default Value 000000 Default Value

Amount: \$5,297

1043. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

20250192519

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46131 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Transfer To:

Amount: \$5,307

1044. Transfer from Ronald E McNair Elementary School to Education General - City Wide

20250184338

Rationale: Asset Expenditure Reclassification to Capital

26301Ronald E McNair Elementary School12670Education General - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts57915Miscellaneous - Contingent Projects254038Sodexo Ifm254009Central Office Operations

000000 Default Value 000000 Default Value

Amount: \$5,309

Transfer From:

1045. Transfer from Hyde Park Academy High School to Education General - City Wide

20250184224

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 55005 Property - Equipment
 12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular

119004 Other General Charges 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$5,346

1046. Transfer from Citywide Student Support and Engagement to Carl von Linne Elementary School

20250192316

Rationale: School request to transfer funds from personnel to non personnel

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 24201 Carl von Linne Elementary School 115 General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$5,371

1047. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

20250183422

Rationale: Non Public Title I allocation

Transfer From:Transfer To:69510Office of Catholic Schools69141Hanna Sachs Bias YaakovHigh School Of

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,375

1048. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

20250189413

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29401 OPI Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 29401 Walt Disney Magnet Elementary School

455 Future Series Bond 2024
56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip
000000 Default Value 000000 Default Value

Amount: \$5,376

1049. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

20250185884

Rationale: Supplies transfer

Transfer From:Transfer To:
11551 Teacher Leader Development and Innovation

11551 Teacher Leader Development and Innovation

358 Title IV 358 Title IV

54125 Services - Professional/Administrative 53405 Commodities - Supplies

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

440056 Title Iv Part A 440056 Title Iv Part A

1050. Transfer from Roald Amundsen High School to Education General - City Wide

20250184427

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Transfer To:	
46031	Roald Amundsen High School	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
320020	Other After Schools Programs	600002	Contingency For Project Expansion	
399508	After School Programs Ad Fy24 Isbe	041008	Contingency For Grant Expansion	

Amount: \$5,381

1051. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

20250182299

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	26321	Benjamin E Mays Elementary Academy	
Future Series Bond 2024	455	Future Series Bond 2024	
Capitalized Construction	56310	Capitalized Construction	
Emergency Capital Repairs	009509	Ss O&M Cip	
Default Value	000000	Default Value	
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 26321 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009509	

Amount: \$5,395

1052. Transfer from Capital/Operations - City Wide to Collins STEAM High School

20250191252

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	49131	Collins STEAM High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$5,400

1053. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

20250193129

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69220	Our Lady Of Guadalupe School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$5,405

1054. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

20250193021

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23911 ADM Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253539	Developer Services And Permitting	253508	Renovations	
000000	Default Value	000000	Default Value	

1055. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20250184499

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 12670 Education General - City Wide Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 119027 **Prek Instruction** 119027 **Prek Instruction** 376688 State Preschool For All Age 3-5 376688 State Preschool For All Age 3-5

Amount: \$5,409

1056. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

20250186631

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26731 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Barbara Vick Early Childhood & Family Center 12150 26731 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value **Default Value** 000000

Amount: \$5,430

1057. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

20250185206

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22471 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22471 Jonathan Burr Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$5,481

1058. Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School

20250187384

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 69405 Our Lady of Tepeyac High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370008 Non Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430309 430309

Amount: \$5,492

1059. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

20250194246

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26621 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26621 Charles H Wacker Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 **Default Value** 000000 Default Value

1060. Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide

20250184189

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:29041 Turner-Drew Elementary Language Academy

Transfer To:
12670 Edu

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 115 General Education Fund
 115 General Education Fund
 116 General Education Fund
 117 General Education Fund
 118 General Education Fund
 119 Teacher Salaries - Regular

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

001024 Fy24 Comparability 000000 Default Value

Amount: \$5,500

1061. Transfer from Network 9 to Network 9

20250185896

Rationale: Funds for Admin Meeting Supplies

Transfer From: Transfer To:

02491 Network 9 02491 Network 9 General Education Fund 115 115 General Education Fund Services - Space Rental 53405 Commodities - Supplies 57705 Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

000000 Default Value 000000 Default Value

Amount: \$5,516

1062. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250182174

Rationale: Funds to be used outside of salvage per contract

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools 10872 General Education Fund General Education Fund Hospitalization & Dental Insurance - Employer 57305 57915 Miscellaneous - Contingent Projects 419001 Payroll Salvage 390011 Community School Initiative

000044

Ctu Sustainable Schools Initiative

Amount: \$5,534

000044

1063. Transfer from Office of Sustainable Community Schools to Esmond Elementary School

Ctu Sustainable Schools Initiative

20250182931

Rationale: FY25 21CCLC School Allocation

Transfer From: Transfer To: Office of Sustainable Community Schools 23131 Esmond Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 119035 390008 Other Government Funded - Community Services Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers A5 442333 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$5,538

1064. Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide

20250184444

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25241 Jonathan Y Scammon Elementary School

332 NCLB Title I Regular Fund

Transfer To:

12670 Education General - City Wide

332 NCLB Title I Regular Fund

55010 Property - Furniture 57915 Miscellaneous - Contingent Projects
119015 Reading 600002 Contingency For Project Expansion
430308 Title I - School Discretionary 041008 Contingency For Grant Expansion

1065. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

20250193984

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 22291 NCP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 54125 Services - Professional/Administrative Child Award 253508 253544 Renovations 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$5,580

1066. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

20250193993

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 22291 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Myra Bradwell Communications Arts & Sciences ES 12150 22291 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253508 Renovations Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$5,580

1067. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

20250187091

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Wells Community Academy High School 12150 51071 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Furniture 56310 Capitalized Construction 56306 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,583

1068. Transfer from Wildwood IB World Magnet School to Education General - City Wide

20250184314

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Wildwood IB World Magnet School 25881 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119015 Reading 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$5,585

1069. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

20250186795

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26351 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 **Default Value** 000000 **Default Value**

1070. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

20250186040

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69442 Yeshivas Tiferes TZVI Title IV 358 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Jewish) Federal - Nonpublic Inst (Catholic) 228953 228958 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$5,600

1071. Transfer from Office of Catholic Schools to St Cajetan School

20250190093

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: Transfer To: Office of Catholic Schools St Cajetan School 69510 69065 358 358 Title IV Services - Professional/Administrative Services - Non Professional 54125 54130 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$5,600

1072. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

20250186031

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

Transfer From: Transfer To: Office of Catholic Schools Hanna Sachs Bias Yaakov High School Of 69510 69141 Chicago 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$5,605

1073. Transfer from Capital/Operations - City Wide to John L Marsh Elementary School

20250182775

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24361 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John L Marsh Elementary School 24361 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 253536 009511 Sw O&M Cip Default Value 000000 000000 Default Value

Amount: \$5,606

1074. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

20250186753

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23421 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23421 Ariel Elementary Community Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 **Capitalized Construction** 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1075. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

20250186647

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2025 25211 OGC Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 25211 Sauganash Elementary School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009509 Ss O&M Cip 050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$5,617

1076. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20250184431

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Daniel R Cameron Elementary School Education General - City Wide 22531 12670 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Computer/Media Techonology Services Contingency For Project Expansion 222209 600002 Title I - School Discretionary 041008 Contingency For Grant Expansion 430308

Amount: \$5,623

1077. Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide

20250184525

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Daisy Bates Academy of Social Justice 12670 Education General - City Wide 22511 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 51100 Teacher Salaries - Regular 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 001024 Fy24 Comparability 000000 Default Value

Amount: \$5,623

1078. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

20250192530

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29271 OPI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 29271 Harriet E Sayre Elementary Language Academy Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$5,630

1079. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

20250190954

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22571 OEQ 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22571 Carroll-Rosenwald Specialty Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

1080. Transfer from Capital/Operations - City Wide to Rosario Castellanos Elementary School

20250190977

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22461 Rosario Castellanos Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$5,692

1081. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

20250191006

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29111 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Asa Philip Randolph Elementary School 12150 29111 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$5,692

1082. Transfer from Chicago Academy Elementary School to Education General - City Wide

20250185564

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Chicago Academy Elementary School 12670 Education General - City Wide 45211 General Education Fund 115 General Education Fund 55005 Property - Equipment 51100 Teacher Salaries - Regular 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$5,692

1083. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

20250183828

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47091 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47091 Chicago High School for Agricultural Sciences Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$5,700

1084. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250182873

Rationale: FY25 21CCLC Allocation LPA

Transfer F	rom:	Transfer	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services	390008	Other Government Funded - Community Services
442333	Title Iv - 21st Century Comm Learning Centers A5	442333	Title ly - 21st Century Comm Learning Centers A5

1085. Transfer from Kenwood Academy High School to Education General - City Wide

20250184253

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

46361Kenwood Academy High School12670Education General - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies51100Teacher Salaries - Regular

113029 Physics-Hs 119035 Other Instruction Purposes - Miscellaneous

000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$5,712

1086. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20250184512

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: John Marshall Metropolitan High School Education General - City Wide 47041 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Other Instruction Purposes - Miscellaneous Contingency For Project Expansion 119035 600002 Special Student Needs-C. Perkins 041008 Contingency For Grant Expansion 474571

Amount: \$5,726

1087. Transfer from George Washington High School to Education General - City Wide

20250185569

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

46331George Washington High School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

254403 School Furniture & Equipment 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$5,727

1088. Transfer from Office of Catholic Schools to St. Francis de Sales HS

20250186948

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69107 St. Francis de Sales HS

Title II - Teacher Quality
 Services - Professional/Administrative
 Federal - Nonpublic Inst (Catholic)
 Title II - Teacher Quality
 Services - Professional/Administrative
 Pederal - Nonpublic Inst (Catholic)
 Federal - Nonpublic Inst (Catholic)

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$5,742

1089. Transfer from Joseph Jungman STEM Magnet Elementary School to Education General - City Wide

20250184369

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Joseph Jungman STEM Magnet Elementary School
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

55010 Property - Furniture 57940 Miscellaneous Charges

119010 Other Instructional Programs 600002 Contingency For Project Expansion 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24 041008 Contingency For Grant Expansion

1090. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

20250182703

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26061 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26061 Jackie Robinson Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$5,800

1091. Transfer from Office for Students with Disabilities - Operations and Analytics to Langston Hughes Elementary School

20250188761

Rationale: To purchase missing supplies furniture

Transfer From: Transfer To: Office for Students with Disabilities - Operations and 11610 22451 Langston Hughes Elementary School Analytics Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Special Education Instruction K-12 Special Education Instruction K-12 127725 127725 Default Value Default Value 000000 000000

Amount: \$5,800

1092. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

20250189717

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23041 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23041 John F Eberhart Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

Amount: \$5,800

1093. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

20250192359

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46631 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide South Shore Intl College Prep High School 46631 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$5.814

1094. Transfer from Student Support and Engagement to Marketing

20250192085

Rationale: Transfer to support OSSE Enrollment Booklet

Transfer From: **Transfer To:** Student Support and Engagement 10560 11371 Marketing General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects 211210 Attendance Services 263004 Marketing 000000 Default Value 000000 Default Value

1095. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

20250182629

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24671 Florence Nightingale Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$5,820

1096. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

20250194200

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24451 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Francis M McKay Elementary School 12150 24451 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,830

1097. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

20250189320

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OBI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Ellen H Richards Career Academy High School 12150 53051 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$5,850

1098. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

20250191368

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23731 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23731 Patrick Henry Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,855

1099. Transfer from Islamic Community Center of IL to Education General - City Wide

20250184495

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 69010 Islamic Community Center of IL 12670 Education General - City Wide Title II - Teacher Quality 353 Title II - Teacher Quality 353 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 370007 Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 494096 Title lia - Other Private Supplementary Servc. 041008 Contingency For Grant Expansion

1100. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

20250184518

Rationale: Asset Expenditure Reclassification to Capital

Transfer F	-rom:	Transfer	10:
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
474571	Special Student Needs-C. Perkins	041008	Contingency For Grant Expansion

Amount: \$5,876

1101. Transfer from Office of Catholic Schools to Annunciata

20250193126

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

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69040	Annunciata
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$5,884

1102. Transfer from John C Dore Elementary School to Education General - City Wide

20250184362

Rationale: Asset Expenditure Reclassification to Capital

Transfer F	rom:	Transfer 1	Го:
23001	John C Dore Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57940	Miscellaneous Charges
119010	Other Instructional Programs	600002	Contingency For Project Expansion
548058	II For Arts Education - Newman	041008	Contingency For Grant Expansion

Amount: \$5,900

1103. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

20250189843

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25991 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,900

1104. Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School

20250182719

Rationale: Funds for FSCS Coordinator

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22751	DeWitt Clinton Elementary School
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390008	Other Government Funded - Community Services	290001	General Salary S Bkt
500210	Metropolitan Family Services-Act Now Full Service	500210	Metropolitan Family Services-Act Now Full Service
	Community Schools Program		Community Schools Program

1105. Transfer from Office of Sustainable Community Schools to Marie Sklodowska Curie Metropolitan High School

20250182720

Rationale: Funds for FSCS Coordinator

Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	53101	Marie Sklodowska Curie Metropolitan High School
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390008	Other Government Funded - Community Services	290001	General Salary S Bkt
500210	Metropolitan Family Services-Act Now Full Service	500210	Metropolitan Family Services-Act Now Full Service
	Community Schools Program		Community Schools Program

Amount: \$5,905

1106. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

20250185249

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 OHI Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,923

1107. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

20250184876

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OGC Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,923

1108. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

20250189383

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22771 OBI Change Reason NA

rom:	Transfer T	Го:
Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 22771 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009509

Amount: \$5,925

1109. Transfer from Capital/Operations - City Wide to Chicago World Language Academy

20250194229

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29171 OPI Change Reason NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	29171	Chicago World Language Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

1110. Transfer from Chicago World Language Academy to Capital/Operations - City Wide

20250194231

Rationale: Funds Transfer From Project 2025 29171 OPI To Award 2025 455 00 23 Change Reason NA

Transfer To: Transfer From: 29171 Chicago World Language Academy 12150 Capital/Operations - City Wide Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$5,936

1111. Transfer from Capital/Operations - City Wide to Chicago World Language Academy

20250194232

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29171 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago World Language Academy 12150 29171 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 Default Value 000000 Default Value 000000

Amount: \$5,936

1112. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

20250182782

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23061 George W Curtis Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,949

1113. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

20250184279

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Chicago Vocational Career Academy High School Education General - City Wide 53011 12670 General Education Fund General Education Fund 115 115 Property - Equipment Teacher Salaries - Regular 55005 51100 222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000575 000000 Default Value

Amount: \$5,951

1114. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

20250182679

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46681 Walter Henri Dyett High School for the Arts 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

1115. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

20250185148

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24151 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$5,965

1116. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School

20250182527

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John Greenleaf Whittier Elementary School 12150 25861 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,975

1117. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

20250185747

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24551 Bernhard Moos Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$5,990

1118. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250189322

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OEI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 **Default Value**

Amount: \$5,995

1119. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

20250193983

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 22291 NCP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253508 Renovations 000000 Default Value 000000 Default Value

1120. Transfer from Office of Catholic Schools to Arie Crown School

20250183420

Rationale: Non Public Title I allocation

Transfer To: Transfer From: 69510 Office of Catholic Schools 69591 Arie Crown School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,000

1121. Transfer from Robert Fulton Elementary School to Education General - City Wide

20250183674

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From: Transfer To: Robert Fulton Elementary School Education General - City Wide 23281 12670 124 School Special Income Fund 124 School Special Income Fund 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency Grants-Citywide Misc Fndtns 113090 600005 Teach Plus School Grant Funds Grants - Supplemental 004181 150900

Amount: \$6,000

1122. Transfer from Joseph Warren Elementary School to Education General - City Wide

20250183675

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From: **Transfer To:** Joseph Warren Elementary School 12670 Education General - City Wide 25761 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 004181 Teach Plus School Grant Funds 150900 Grants - Supplemental

Amount: \$6,000

1123. Transfer from Sidney Sawyer Elementary School to Education General - City Wide

20250183678

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From: **Transfer To:** Sidney Sawyer Elementary School Education General - City Wide 25231 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency Grants - Supplemental Teach Plus School Grant Funds 004181 150900

Amount: \$6,000

1124. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

20250183680

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From: Transfer To: Cesar E Chavez Multicultural Academic Center ES 12670 Education General - City Wide 25151 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 600005 004181 Teach Plus School Grant Funds 150900 Grants - Supplemental

1125. Transfer from Daniel Webster Elementary School to Education General - City Wide

20250183684

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:		Transfer T	Го:
25791	Daniel Webster Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004181	Teach Plus School Grant Funds	150900	Grants - Supplemental

Amount: \$6,000

1126. Transfer from Richard Yates Elementary School to Education General - City Wide

20250183689

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:		Transfer T	Transfer To:	
25911	Richard Yates Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency	
004181	Teach Plus School Grant Funds	150900	Grants - Supplemental	

Amount: \$6,000

1127. Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide

20250183690

Rationale: per Teach plus req reversal Tech Plus did not approve the loading for this unit for 2025

Transfer From:		Transfer To:	
31221	Charles Sumner Math & Science Community Acad ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
004181	Teach Plus School Grant Funds	150900	Grants - Supplemental

Amount: \$6,000

1128. Transfer from South Shore Intl College Prep High School to Education General - City Wide

20250184260

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer	TO:
46631	South Shore Intl College Prep High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
001024	Fy24 Comparability	000000	Default Value

Amount: \$6,000

1129. Transfer from Office of Catholic Schools to North Park Elementary School

20250184976

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69509	North Park Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

1130. Transfer from Office of Catholic Schools to St Barnabas School

20250186533

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69050 St Barnabas School Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

1131. Transfer from Office of Catholic Schools to Mt Carmel Academy Of East Lakeview

20250186537

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

Transfer From: Transfer To: Office of Catholic Schools Mt Carmel Academy Of East 69510 69226 Lakeview 358 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$6,000

1132. Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School

20250187314

Rationale: Farragut HS I I Funds Sub Coverage

Transfer From: Transfer To: David G Farragut Career Academy High School Advanced Learning and Specialty Programs 10845 53091 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Teacher Salaries - Substitutes 54505 51500 Memberships International Baccalaureate 111084 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$6,000

1133. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

20250189282

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26721 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Socorro Sandoval Elementary School 26721 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 **Default Value**

Amount: \$6,000

1134. Transfer from Network 13 to Network 13

20250189591

Rationale: Payment for Professional development for Principal Meeting

Transfer From: Transfer To: 02531 02531 Network 13 Network 13 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Cpef Network Professional Development Grant 070997 070997 Cpef Network Professional Development Grant

1135. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250192775

Rationale: Scholastic Order

Transfer F	rom:	Transfer	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442320	21st Century Community Learning Centers Cohort	442320	21st Century Community Learning Centers Cohort
	Project A1		Project A1

Amount: \$6,000

1136. Transfer from Office of Catholic Schools to St Margaret Of Scotland School

20250185621

Rationale: Non Public Title I allocation

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$6,009

1137. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

20250190709

Rationale: Transfer funds in order to pay invoice for Ventra Cards ordered between 7 1 2023 1 31 2024 Invoice FY 24 Q1 Q2 6 000 and 2 1

2024 6 30 2024 Q3 Q4 10 00

Transfer From:		Transfer T	Го:
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$6,010

1138. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

20250182423

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22131 OFA Change Reason NA

ITALISIEI FIOIII.		i i alisiei	10.
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,075

1139. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250192695

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 BAS 2 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

1140. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

20250191325

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24021 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$6,094

1141. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

20250182756

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30101 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Rueben Salazar Elementary Bilingual Center 12150 30101 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$6,134

1142. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

20250182777

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23891 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23891 Countee Cullen Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,134

1143. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

20250182854

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24951 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24951 Marcus Moziah Garvey Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,134

1144. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

20250187165

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22621 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22621 George Washington Carver Primary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1145. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

20250187207

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22611 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22611 William W Carter Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$6,134

1146. Transfer from Capital/Operations - City Wide to Englewood STEM HS

20250191008

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46691 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Englewood STEM HS 12150 46691 Future Series Bond 2024 455 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$6,134

1147. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

20250182411

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide James N Thorp Elementary School 12150 25601 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$6,135

1148. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

20250189877

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 OBI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Roger C Sullivan High School 46301 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$6,144

1149. Transfer from Park Manor Elementary School to Education General - City Wide

20250185547

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 24841 Park Manor Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 55010 Property - Furniture 51100 Teacher Salaries - Regular 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 Default Value

1150. Transfer from Office of Catholic Schools to Holy Angels School

20250186947

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69124 Holy Angels School
353 Title II - Teacher Quality 353 Title II - Teacher Quality

54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic)

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$6,148

1151. Transfer from Talent Office - City Wide to Talent Office - City Wide

20250191292

Rationale: Teacher Residency Induction Ceremony

Transfer From: Transfer To:

Talent Office - City Wide Talent Office - City Wide 11070 11070 General Education Fund 115 General Education Fund 115 Services - Space Rental 53215 Commodities - Purchased Food 57705 Teacher Pathways And Training 264222 264222 Teacher Pathways And Training

000000 Default Value 000000 Default Value

Amount: \$6,156

1152. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

20250182860

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25871 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide A.N. Pritzker School 12150 25871 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009426 All Other

Amount: \$6,184

000000

1153. Transfer from Whitney M Young Magnet High School to Education General - City Wide

20250184327

Rationale: Asset Expenditure Reclassification to Capital

Default Value

Transfer From: Transfer To: Whitney M Young Magnet High School Education General - City Wide 47101 12670 School Special Income Fund School Special Income Fund 124 124 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 150005 High School Sports 290003 Miscellaneous General Charges 000421 Facilitron 000421 Facilitron

000000

Default Value

Amount: \$6,195

1154. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy

20250189868

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22581 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22581 Dr Jorge Prieto Math and Science Academy 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

1155. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46691 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46691 Englewood STEM HS Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$6,200

1156. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William Jones College Preparatory High School 12150 47021 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,202

1157. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

20250193988

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 25191 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William H Ryder Math & Science Specialty ES 12150 25191 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 54125 Services - Professional/Administrative 56310 253544 Child Award 253508 Renovations 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,205

1158. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

20250193989

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 25191 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25191 William H Ryder Math & Science Specialty ES IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Services - Professional/Administrative 56310 54125 253544 Child Award 253508 Renovations Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Transfer To:

Amount: \$6,205

1159. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

Transfer From: 69510 Office of Catholic Schools 69047 Yeshiva Ohr Baruch Title IV 358 358 Title IV Services - Professional/Administrative 55005 54125 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

1160. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20250184529

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

22531Daniel R Cameron Elementary School12670Education General - City Wide115General Education Fund115General Education Fund55010Property - Furniture51100Teacher Salaries - Regular

254612 Security Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$6,242

1161. Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School

20250184989

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

Transfer From: Transfer To: Office of Catholic Schools Our Lady of Tepeyac High School 69510 69405 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54125 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490958 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,257

1162. Transfer from Talent Office - City Wide to Talent Office - City Wide

20250188721

Rationale: Induction ceremony 2025

24-25

Transfer From:Transfer To:11070Talent Office - City Wide11070Talent Office - City Wide124School Special Income Fund124School Special Income Fund54505Seminar, Fees, Subscriptions, Professional53215Commodities - Purchased Food

Memberships
264222 Teacher Pathways And Training 264222 Teacher Pathways And Training

070999 Nctr - Black Education Initiative (Teacher Residencies) 070999 Nctr - Black Education Initiative (Teacher Residencies)

Amount: \$6,259

1163. Transfer from Office of Catholic Schools to St. Francis de Sales HS

20250186956

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

Transfer From:69510 Office of Catholic Schools **Transfer To:**69107 St. Francis de Sales HS

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

440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$6.294

1164. Transfer from Talman Elementary School to Education General - City Wide

20250184182

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

26781Talman Elementary School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

1165. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

20250189860

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29021 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$6,300

1166. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide Wide

20250186909

Rationale: ATI Medical supplies

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City 115 General Education Fund 115 General Education Fund Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Other Instruction Purposes - Miscellaneous 119035 150005 High School Sports 000000 Default Value 000000 **Default Value**

Amount: \$6,302

1167. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

20250184516

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Neal F Simeon Career Academy High School 12670 Education General - City Wide 53061 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment 55005 57915 Miscellaneous - Contingent Projects 140505 **Culinary Arts** 600002 Contingency For Project Expansion 474571 Special Student Needs-C. Perkins 041008 Contingency For Grant Expansion

Amount: \$6,306

1168. Transfer from Office of Catholic Schools to St John De La Salle School

20250193127

Transfer From:

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

69510 Office of Catholic Schools 69156 St John De La Salle School 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Transfer To:

Amount: \$6,317

1169. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

20250194235

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70020 OEL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 70020 Walter Payton College Preparatory High School 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** Ss O&M Cip 253536 009509 000000 Default Value 000000 Default Value

1170. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From: 23291 Frederick Funston Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects

Grades 1-8-Elementary Central Office Operations 111008 254009

000388 Cellular Revenue 000388 Cellular Revenue

Amount: \$6,337

1171. Transfer from Nathanael Greene Elementary School to Education General - City Wide

20250184303

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Nathanael Greene Elementary School Education General - City Wide 23431 12670 School Special Income Fund 124 124 School Special Income Fund 57915 55005 Property - Equipment Miscellaneous - Contingent Projects Computer/Media Techonology Services 254009 Central Office Operations 222209 Cellular Revenue

Cellular Revenue

000388

Amount: \$6,337

000388

1172. Transfer from Ray Graham Training Center High School to Education General - City Wide

20250184276

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Ray Graham Training Center High School 12670 Education General - City Wide 49101 General Education Fund 115 General Education Fund 55010 Property - Furniture 51100 Teacher Salaries - Regular 254403 School Furniture & Equipment 119035 Other Instruction Purposes - Miscellaneous 000102 Default Value Alternative And Specialty Schools Support 000000

Amount: \$6,342

1173. Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide

20250185541

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 23881 Paul Cuffe Math-Science Technology Academy ES Education General - City Wide 12670 General Education Fund General Education Fund 115 115 Services - Repair Contracts Teacher Salaries - Regular 56105 51100 School Office Services 241006 119035 Other Instruction Purposes - Miscellaneous

Need-Based Flexible Funding 000575 000000 **Default Value**

Amount: \$6,360

1174. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24591 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24591 Mount Greenwood Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

1175. Transfer from Al Raby High School to Education General - City Wide

20250184257

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

46471 Al Raby High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 51100 Teacher Salaries - Regular

222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous

001024 Fy24 Comparability 000000 Default Value

Amount: \$6,385

1176. Transfer from Office of Catholic Schools to St Cajetan School

20250190084

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

Transfer From:Transfer To:69510Office of Catholic Schools69065St Cajetan School

358 Title IV 358 Title IV

54125 Services - Professional/Administrative 53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440057 Title Iv Part A - Nonpublic 115t (Catholic)

440057 Title Iv Part A - Nonpublic 115t (Catholic)

Title Iv Part A - Nonpublic 115t (Catholic)

Amount: \$6,400

1177. Transfer from Office of Catholic Schools to Annunciata

20250193147

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:69510 Office of Catholic Schools

69040 Annunciata

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

440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$6,406

1178. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

20250189886

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26831 ORR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide **Durkin Park Elementary School** 12150 26831 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$6,410

1179. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

20250184614

Transfer From:

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23351 OFR Change Reason NA

12150 Capital/Operations - City Wide 23351 Jesse Owens Elementary Community Academy

Transfer To:

455 Future Series Bond 2024 455 Future Series Bond 2024

56310 Capitalized Construction 54125 Services - Professional/Administrative

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1180. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

20250181947

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22951 OII Change Reason NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$6,450

1181. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

20250182846

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55011 OEQ Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009426	All Other	
000000	Default Value	000000	Default Value	

Amount: \$6,480

1182. Transfer from Hyman G Rickover Naval Academy High School to Department of JROTC

20250193844

Rationale: Deadline for usage of JROTC budget funds 4 23 2025

Transfer From:		O:
Hyman G Rickover Naval Academy High School	05261	Department of JROTC
General Education Fund	115	General Education Fund
Pupil Transportation	53405	Commodities - Supplies
Rotc - Hs	113119	Rotc - Hs
Default Value	000000	Default Value
	Hyman G Rickover Naval Academy High School General Education Fund Pupil Transportation Rotc - Hs	Hyman G Rickover Naval Academy High School General Education Fund Pupil Transportation Solution Rote - Hs 105261 1155 113119

Amount: \$6,481

1183. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

20250186801

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53071 OEQ Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53071	George Westinghouse College Prep
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,486

1184. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

20250189874

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OHI 2 Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

1185. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

20250184880

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24801 OGC 2 Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 24801 Luke O'Toole Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$6,490

1186. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

20250189470

Rationale: Funds Transfer From Award 2021 425 00 08 To Project 2025 24471 OLP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide James B McPherson Elementary School 12150 24471 Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253513 Playlots 2022 Dceo State Capital Mcpherson Project 2022 Dceo State Capital Mcpherson Project 379035 379035

Amount: \$6,506

1187. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

20250185270

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Richard Yates Elementary School 12150 25911 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$6,523

1188. Transfer from James B McPherson Elementary School to Capital/Operations - City Wide

20250189461

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2021 425 00 08 Change Reason NA

Transfer To: Transfer From: 24471 James B McPherson Elementary School 12150 Capital/Operations - City Wide Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009426 All Other 2022 Dceo State Capital Mcpherson Project 379035 379035 2022 Dceo State Capital Mcpherson Project

Amount: \$6,525

1189. Transfer from City Wide Office of Student Health and Wellness to Education General - City Wide

20250184397

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:14051City Wide Office of Student Health and Wellness12670Education General - City Wide114Special Education Fund114Special Education Fund53405Commodities - Supplies57940Miscellaneous Charges

213011 Health Services 111086 Special Education Teacher Assignments - Charter And

Contract

000000 Default Value 000000 Default Value

1190. Transfer from Office of Catholic Schools to Chicago SDA Academy

Rationale: Non Public Title I allocation

Transfer To: Transfer From:

69510 Office of Catholic Schools 69450 Chicago SDA Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 370004

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,564

1191. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Per CMB transferring 6 596 95 to Vaughn for a new reach in unit

Transfer From: Transfer To:

Early College and Career - City Wide 13727 49081 Jacqueline B Vaughn Occupational High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 55005 Property - Equipment

Other Instruction Purposes - Miscellaneous Culinary Arts 119035 140505

Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474572 474572

Amount: \$6,597

1192. Transfer from Talent Office to Counseling and Postsecondary Advising

20250189371

Rationale: ASCA conference

Transfer From: Transfer To:

Talent Office 11010 10850 Counseling and Postsecondary Advising 358 Title IV 358 Title IV

54555 57915 Miscellaneous - Contingent Projects Meals, Lodging, & Travel - Other 600002 Contingency For Project Expansion 264207 Teacher Sourcing & Recruitment

580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Recruitment And Retention Of School-Based Clinical

Amount: \$6,600

1193. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

20250190806

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46101 Eric Solorio Academy High School 12150 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$6,600

1194. Transfer from Office of Catholic Schools to It Takes a Village Leadership Academy (South Loop)

20250194156

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools 69032 It Takes a Village Leadership Academy (South Loop) NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

1195. Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide

20250184383

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Transfer To:	
26891	Velma F Thomas Early Childhood Center	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
55010	Property - Furniture	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
548058	Il For Arts Education - Newman	041008	Contingency For Grant Expansion	
	· •		• , ,	

Amount: \$6,619

1196. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

20250187213

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 OEQ Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26141	John Foster Dulles Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$6,643

1197. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

20250193975

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 25191 NCP Change Reason NA

cience Specialty ES
lministrative

Amount: \$6,670

1198. Transfer from Information & Technology Services to Education General - City Wide

20250184469

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	51100	Teacher Salaries - Regular	
252004	Technology Management	119035	Other Instruction Purposes - Miscellaneous	
000000	Default Value	000000	Default Value	

Amount: \$6,680

1199. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

20250186246

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 ICR Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

1200. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20250190791

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OBI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$6,698

1201. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250190993

Rationale: Pulling vacancy savings

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 10872 Office of Sustainable Community Schools General Education Fund 115 General Education Fund 115 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 General Salary S Bkt Community School Initiative 290001 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$6,702

1202. Transfer from Office of Catholic Schools to Resurrection High School

20250194162

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 69398 Resurrection High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,703

1203. Transfer from Office of Catholic Schools to Holy Angels School

20250186955

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69124 Holy Angels School Title IV 358 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$6,739

1204. Transfer from William Penn Elementary School to Education General - City Wide

20250184144

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: William Penn Elementary School 12670 Education General - City Wide 24911 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51100 Teacher Salaries - Regular 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 001024 Fy24 Comparability 000000 **Default Value**

1205. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

20250182908

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$6,776

1206. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

20250191321

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23441 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John Milton Gregory Elementary School 12150 23441 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$6,780

1207. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

20250194177

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22611 OHI 2 Change Reason NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	22611	William W Carter Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$6,792

1208. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

20250189719

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25231 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25231 Sidney Sawyer Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$6,802

1209. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

20250183826

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24771 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24771 Oriole Park Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

1210. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

20250183124

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24331 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,870

1211. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

20250189347

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24871 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Ferdinand Peck Elementary School 12150 24871 Future Series Bond 2024 455 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$6,886

1212. Transfer from Frederick Stock Elementary School to Education General - City Wide

20250185558

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 30081 Frederick Stock Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 55010 Property - Furniture 51100 Teacher Salaries - Regular 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Alternative And Specialty Schools Support 000102 000000 **Default Value**

Amount: \$6,888

1213. Transfer from Office of Catholic Schools to St. Monica School

20250187395

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 69206 St. Monica School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Property - Equipment 54125 55005 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430309 430309 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,891

1214. Transfer from Ambrose Plamondon Elementary School to Education General - City Wide

20250184149

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Ambrose Plamondon Elementary School 12670 Education General - City Wide 24981 General Education Fund General Education Fund 115 115 56105 Services - Repair Contracts 51100 Teacher Salaries - Regular School Office Services 241001 119035 Other Instruction Purposes - Miscellaneous 000575 Need-Based Flexible Funding 000000 Default Value

1215. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

20250184881

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22381 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22381 West Ridge Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$6,900

1216. Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School

20250187779

Rationale: Montessori will be providing funds for replenishing Montessori materials

Transfer From: Transfer To: Advanced Learning and Specialty Programs 10845 24401 Oscar Mayer Magnet School General Education Fund 115 General Education Fund 115 55005 55005 Property - Equipment Property - Equipment Magnet School Program Magnet School Program 233015 233015 000000 **Default Value** 008009 Montessori Schools

Amount: \$6,900

1217. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

20250182410

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide James N Thorp Elementary School 12150 25601 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$6,915

1218. Transfer from Office of Catholic Schools to St John De La Salle School

20250193149

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: Transfer To: 69510 Office of Catholic Schools 69156 St John De La Salle School Title IV 358 Title IV 358 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$6,924

1219. Transfer from Brighton Park Elementary School to Capital/Operations - City Wide

20250190324

Rationale: Funds Transfer From Project 2025 26451 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From: Transfer To: 26451 Brighton Park Elementary School 12150 Capital/Operations - City Wide 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009553 Roofs 000000 Default Value 000000 **Default Value**

1220. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

20250190334

Rationale: Funds Transfer From Award 2024 425 00 48 To Project 2025 26451 ROF Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 26451 Brighton Park Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 56310 Capitalized Construction 56310 Capitalized Construction 253508 . Renovations 009426 All Other 379178 Dceo - Brighton Park 22-203437 379178 Dceo - Brighton Park 22-203437

Amount: \$6,938

1221. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

20250194191

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26301 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Ronald E McNair Elementary School 12150 26301 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$6,968

1222. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

20250183097

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25471 FAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25471 Adlai E Stevenson Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,980

1223. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

20250183099

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25591 FAS Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 25591 Douglas Taylor Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,980

1224. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

20250186719

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22091 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 **Capitalized Construction** 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

1225. Transfer from John J Audubon Elementary School to Capital/Operations - City Wide

20250187333

Rationale: Funds Transfer From Project 2025 22091 ICR To Award 2025 455 00 12 Change Reason NA

Transfer To: Transfer From: 22091 John J Audubon Elementary School 12150 Capital/Operations - City Wide Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation

000000

Default Value

Amount: \$6,985

000000

1226. Transfer from Capital/Operations - City Wide to Morgan Park High School

Default Value

20250182521

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Morgan Park High School 12150 46251 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** Ss O&M Cip 253536 009509 Default Value 000000 **Default Value** 000000

Amount: \$6,995

1227. Transfer from Office of Catholic Schools to St Matthias School

20250182973

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 69199 St Matthias School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

1228. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

20250184473

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Columbia Explorers Elementary Academy Education General - City Wide 12670 General Education Fund General Education Fund 115 115 Property - Equipment Teacher Salaries - Regular 55005 51100 119015 Reading 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$7,000

1229. Transfer from Board of Trustees to Board of Trustees

20250188509

Rationale: Funds needed in order to provide catering at Board related meetings

Transfer To: Transfer From: 10110 **Board of Trustees** 10110 **Board of Trustees** General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53215 Commodities - Purchased Food 54125 Administrative Support 230010 230010 Administrative Support 000000 Default Value 000000 **Default Value**

1230. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23081 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23081 Richard Edwards Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$7,000

1231. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250192779

Rationale: Scholastic Order

Transfer From: Transfer To: Office of Sustainable Community Schools Office of Sustainable Community Schools 10872 10872 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 Title Iv - 21st Century Comm Learning Centers C2 Title Iv - 21st Century Comm Learning Centers C2 442324 442324

Amount: \$7,000

1232. Transfer from Student Support and Engagement to Student Support and Engagement

20250193345

Rationale: Funds to support Battle of the Books

Transfer From: Transfer To: Student Support and Engagement 11371 11371 Student Support and Engagement General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 Reading 119015 119015 Reading Default Value 000000 000000 Default Value

Amount: \$7,000

1233. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250182548

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46421 Benito Juarez Community Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$7,005

1234. Transfer from Carl von Linne Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Carl von Linne Elementary School 12670 Education General - City Wide 24201 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51100 Teacher Salaries - Regular Oep - Computer Education 119068 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 **Default Value**

Amount: \$7.048

1235. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

20250189842

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25571 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536

000000 Default Value 000000 Default Value

Amount: \$7,050

1236. Transfer from Office of Catholic Schools to St Rita High School of Cascia

20250194166

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

Office of Catholic Schools 69510 69426 St Rita High School of Cascia 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Independ. 430309 430310

Amount: \$7,056

1237. Transfer from Office of Catholic Schools to St John Lutheran School

20250183425

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools 69328 St John Lutheran School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,134

1238. Transfer from Ronald E McNair Elementary School to Education General - City Wide

20250185607

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Ronald E McNair Elementary School
 General Education Fund
 Commodities - Supplies
 Education General - City Wide
 General Education Fund
 Teacher Salaries - Regular

111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$7,142

1239. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20250192358

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

1240. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 23501 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23501

Alexander Hamilton Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009522 Cip Management 009514 000000 Default Value 000000 Default Value

Amount: \$7,148

1241. Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide

20250184401

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Edward A Bouchet Math & Science Academy ES 22371 12670 Education General - City Wide 114 Special Education Fund 114 Special Education Fund Property - Furniture 57940 Miscellaneous Charges 55010

Special Education Instruction K-12 127725 111086 Special Education Teacher Assignments - Charter And

Contract

000000 000000 Default Value **Default Value**

Amount: \$7,149

1242. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 25071 William H Ray Elementary School 12670 Education General - City Wide

General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular

222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 **Default Value**

Amount: \$7,177

1243. Transfer from Thomas Hoyne Elementary School to Education General - City Wide

20250184106

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Thomas Hoyne Elementary School Education General - City Wide 23871 12670 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51100 Teacher Salaries - Regular

Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035

000000 000575 Need-Based Flexible Funding **Default Value**

Amount: \$7.195

1244. Transfer from Office of Catholic Schools to St Eugene School

20250182978

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools 69096 St Eugene School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

1245. Transfer from Office of Catholic Schools to St Malacy School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69180 St Malacy School Title II - Teacher Quality Title II - Teacher Quality 353 353

Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$7,229

1246. Transfer from Student Transportation to School Transportation - City Wide

20250191512

Rationale: special education transportation

Transfer From: Transfer To:

11870 Student Transportation 11940 School Transportation - City Wide Special Education Fund 115 General Education Fund 114 **Bucket Position Pointer** 54210 **Pupil Transportation** 51320

290001 General Salary S Bkt 255004 Transportation Services - Special Ed - Public

Special Education - Transportation 000000 **Default Value** 376712

Amount: \$7,251

1247. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

20250189170

Rationale: Funds Transfer From Award 2021 425 00 09 To Project 2025 25681 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alessandro Volta Elementary School 12150 25681 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 251392 Repairs & Improvements 379038 2022 Dceo State Capital Volta Project 379038 2022 Dceo State Capital Volta Project

Amount: \$7,263

1248. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20250182714

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46311 William Howard Taft High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009509 253536 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$7,269

1249. Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: John T Pirie Fine Arts & Academic Center ES 12670 Education General - City Wide 24971

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51100 Teacher Salaries - Regular 119035

111008 Grades 1-8-Elementary Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 **Default Value**

Amount: \$7.325

1250. Transfer from Office of Catholic Schools to Leo High School

20250193137

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69377 Leo High School
353 Title II - Teacher Quality 353 Title II - Teacher Quality

54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic)

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$7,330

1251. Transfer from Logan Square Elementary to Education General - City Wide

20250184412

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

24531 Logan Square Elementary
 114 Special Education Fund
 55010 Property - Furniture
 12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges

127725 Special Education Instruction K-12 111086 Special Education Teacher Assignments - Charter And

Contract

000000 Default Value 000000 Default Value

Amount: \$7,330

1252. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

20250187991

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OHI 2 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22161Perkins Bass Elementary School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,336

1253. Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy

20250186628

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24631 STR Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 24631 Ronald Brown Elementary Community Academy

455 Future Series Bond 2024 455 Future Series Bond 2024

56310 Capitalized Construction 54125 Services - Professional/Administrative

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

Amount: \$7,340

1254. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

20250189888

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25471 ORR Change Reason NA

Transfer From: Transfer To:

Adlai E Stevenson Elementary School 12150 Capital/Operations - City Wide 25471 Future Series Bond 2024 455 Future Series Bond 2024 455 56310 **Capitalized Construction** 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1255. Transfer from Office of Catholic Schools to St Ethelreda School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69095 St Ethelreda School Title II - Teacher Quality Title II - Teacher Quality 353 353

Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$7,364

1256. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22471 OEQ Change Reason NA

Transfer From: Transfer To: Jonathan Burr Elementary School Capital/Operations - City Wide 12150 22471 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310

253536 **Emergency Capital Repairs** 009426 All Other Default Value 000000 000000 **Default Value**

Amount: \$7,386

1257. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20250184528

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 12670 22531

Daniel R Cameron Elementary School Education General - City Wide General Education Fund General Education Fund 55005 51100 Property - Equipment Teacher Salaries - Regular

119016 Mathematics 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$7,393

1258. Transfer from Information & Technology Services to Education General - City Wide

20250184471

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 12510 Information & Technology Services 12670 Education General - City Wide General Education Fund General Education Fund 115 115

Property - Equipment Teacher Salaries - Regular 55005 51100 266424 Its Asset Management 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 **Default Value**

Amount: \$7,401

1259. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22881 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School

Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction

253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

1260. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

20250183817

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OHI 2 Change Reason NA

Transfer From: Transfer To: 47051 Gwendolyn Brooks College Preparatory Academy HS 12150 Capital/Operations - City Wide 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$7,408

1261. Transfer from Family & Community Engagement Office to Education General - City Wide

20250184472

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 14060 Family & Community Engagement Office 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51100 Teacher Salaries - Regular Back To School Campaign 221229 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000000 Default Value

Amount: \$7,421

1262. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

20250194225

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25881 OEL Change Reason NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,435

1263. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

20250191338

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22061 OPI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$7,466

1264. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

20250182811

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 OEQ Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

1265. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

20250182812

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29091 OEQ Change Reason NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$7,481

1266. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

20250182831

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31061 OEQ Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$7,481

1267. Transfer from Information & Technology Services to Information & Technology Services

20250191522

Rationale: Tech Pool Bid No 315 PS1643 GoCPS 3 0 Project Manager Consultant Status Org 03 01 25 to 06 30 25

Rate 112 80 Manager

Trans	sfer From:	Transfer 1	īo:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266101	Business Services	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: \$7,482

1268. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

20250182948

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958 494099	Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc.	228950 494100	Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc.

Amount: \$7,500

1269. Transfer from Helge A Haugan Elementary School to Education General - City Wide

20250184436

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 7	Transfer To:	
23591	Helge A Haugan Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
119015	Reading	600002	Contingency For Project Expansion	
430308	Title I - School Discretionary	041008	Contingency For Grant Expansion	

1270. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

20250184879

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24801 OFR Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 24801 Luke O'Toole Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$7,500

1271. Transfer from Citywide Student Support and Engagement to Dr. Martin Luther King Jr Academy of Social Justice

20250190708

Rationale: School request to transfer funds from personnel to non personnel

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 26371 Dr. Martin Luther King Jr Academy of Social Justice 115 General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value Default Value 000000 000000

Amount: \$7,500

1272. Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School

20250182921

Rationale: FY25 21CCLC School Allocation

Transfer From: Transfer To: Office of Sustainable Community Schools James R Doolittle Jr Elementary School 10872 22991 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390008 Other Government Funded - Community Services 119035 Other Instruction Purposes - Miscellaneous 442334 Title Iv - 21st Century Comm Learning Centers B5 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$7,519

1273. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

20250182417

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25791 OPI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 25791 Daniel Webster Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$7,555

1274. Transfer from Uplift Community High School to Office for Students with Disabilities - Operations and Analytics

20250188258

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From: 26861 Uplift Community

Uplift Community High School Office for Students with Disabilities - Operations and 11610 Analytics Special Education Fund Special Education Fund 114 114 Commodities - Supplies 51320 **Bucket Position Pointer** 53405 290001 General Salary S Bkt 127725 Special Education Instruction K-12 000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Transfer To:

1275. Transfer from Office of Catholic Schools to St Helen School

20250182962

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 69120 St Helen School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370008 Non Public Professional Development 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,574

1276. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

20250189873

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Thomas Kelly High School 12150 46181 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 Default Value 000000 **Default Value** 000000

Amount: \$7,583

1277. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

20250193016

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46181 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46181 Thomas Kelly High School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,611

1278. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

20250182766

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23641 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Wendell Smith Elementary School 12150 23641 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009511 Sw O&M Cip Default Value Default Value 000000 000000

Amount: \$7,618

1279. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

20250191362

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23511 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23511 John H Hamline Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1280. Transfer from Northside Learning Center High School to Education General - City Wide

20250184266

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:49021Northside Learning Center High School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000102 Alternative And Specialty Schools Support 000000 Default Value

Amount: \$7,745

1281. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

20250192468

Rationale: Exemplary program implementation Award

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM) programs 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 221227 Curriculum Development 241016 Instructional Administration

000000 Default Value 000000 Default Value

Amount: \$7,778

1282. Transfer from Citywide Student Support and Engagement to Dr. Fisher Early Learning Center

20250186268

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From: **Transfer To:** Citywide Student Support and Engagement Dr. Fisher Early Learning Center 10875 30151 115 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

Amount: \$7,791

1283. Transfer from Theophilus Schmid Elementary School to Education General - City Wide

20250184446

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 25391 Theophilus Schmid Elementary School 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 119068 Oep - Computer Education 600002 Contingency For Project Expansion 430308 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$7,795

1284. Transfer from Advanced Learning and Specialty Programs to Thomas Drummond Elementary School

20250187776

Rationale: Montessori will be providing funds for replenishing Montessori materials

Transfer To: Transfer From: Advanced Learning and Specialty Programs Thomas Drummond Elementary School 10845 23021 General Education Fund General Education Fund 115 115 Property - Equipment 55005 Property - Equipment Magnet School Program Magnet School Program 233015 233015 000000 Default Value 008009 Montessori Schools

1285. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

20250194188

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24961 Josiah Pickard Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$7,812

1286. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

20250182419

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24921 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Harold Washington Elementary School 12150 24921 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$7,850

1287. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

20250189855

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49051 ORR 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Simpson Academy HS for Young Women 12150 49051 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$7,850

1288. Transfer from Capital/Operations - City Wide to James Shields Middle School

20250194245

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 27091 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide James Shields Middle School 12150 27091 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$7,895

1289. Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School

20250182924

Rationale: FY25 21CCLC School Allocation

Transfer From: Transfer To: Office of Sustainable Community Schools 22991 James R Doolittle Jr Elementary School 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390008 Other Government Funded - Community Services 119035 Other Instruction Purposes - Miscellaneous 442334 Title Iv - 21st Century Comm Learning Centers B5 442334 Title Iv - 21st Century Comm Learning Centers B5

1290. Transfer from Office of Catholic Schools to St Malacy School

20250193153

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: Transfer To: 69510 Office of Catholic Schools 69180 St Malacy School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$7,924

1291. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250193420

Rationale: Moving underspend to cover end of year costs

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 10872 Office of Sustainable Community Schools 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 53205 Commodities - Supplied Food 54125 267983 Research & Evaluation Support Services 221011 Improvement Of Instruction Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$7,937

1292. Transfer from Capital/Operations - City Wide to Monarcas Academy

20250185898

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

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

Amount: \$7,946

1293. Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide

20250184159

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 25241 Jonathan Y Scammon Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Property - Furniture 55010 51100 111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$7,971

1294. Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School

20250189876

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66351 ASPIRA Charter School - Haugan Middle School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

1295. Transfer from Office of Catholic Schools to St Paul Lutheran School

20250182960

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
332 St Paul Lutheran School
332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative
37004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,000

1296. Transfer from Accounting to Accounting

20250183072

Rationale: Software purchase

Transfer From: Transfer To:

12410 Accounting 12410 Accounting

115 General Education Fund 115 General Education Fund 55005 Property - Equipment 53306 Commodities: Software (Non-Instructional)

55005 Property - Equipment 53306 Commodities: Soft 252502 Controller'S Office 252502 Controller'S Office 000000 Default Value 000000 Default Value

Amount: \$8,000

1297. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

20250184208

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

31101Ninos Heroes Elementary Academic Center12670Education General - City Wide115General Education Fund115General Education Fund56105Services - Repair Contracts51100Teacher Salaries - Regular

111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$8,000

1298. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250187761

Rationale: Student Transportation for Enrollment Days

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide115General Education Fund115General Education Fund53307Commodities: Software Licenses (Instructional)54210Pupil Transportation119035Other Instruction Purposes - Miscellaneous212023Post Secondary Education

000000 Default Value 000000 Default Value

Amount: \$8,000

1299. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

20250189400

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 ORR 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1300. Transfer from Citywide Student Support and Engagement to William W Carter Elementary School

20250190884

Rationale: School request to transfer funds from personnel to nonpersonnel

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 22611 William W Carter Elementary School General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$8,000

1301. Transfer from Law Office to Law Office

20250191483

Rationale: funds to cover investigations unit part time investigators due to low staffing levels increase bucket 458258

Transfer From: Transfer To: Law Office Law Office 10210 10210 General Education Fund 115 115 General Education Fund **Bucket Position Pointer** Services - Professional/Administrative 51320 54125 231101 Legal Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$8,000

1302. Transfer from Advanced Learning and Specialty Programs to Thomas A Edison Regional Gifted Center ES

20250191930

Rationale: Exemplary program implementation Award

Transfer From: Transfer To: Advanced Learning and Specialty Programs 29011 Thomas A Edison Regional Gifted Center ES 10845 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 233010 Other Govt Funded Prog-Admin 233010 Other Govt Funded Prog-Admin 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$8,000

1303. Transfer from Advanced Learning and Specialty Programs to Bronzeville Classical ES

20250191931

Rationale: Exemplary program implementation Award

Transfer From: **Transfer To:** 10845 Advanced Learning and Specialty Programs Bronzeville Classical ES 26181 General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 233010 Other Govt Funded Prog-Admin 233010 Other Govt Funded Prog-Admin Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$8,000

1304. Transfer from Advanced Learning and Specialty Programs to Joshua D Kershaw Elementary School

20250191932

Rationale: Exemplary program implementation Award

Transfer From: Transfer To: 10845 Advanced Learning and Specialty Programs 23991 Joshua D Kershaw Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 233010 Other Govt Funded Prog-Admin 233010 Other Govt Funded Prog-Admin 000000 Default Value 000901 Other Gen Ed Funded Programs

1305. Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School

20250191934

Rationale: Exemplary program implementation Award

Transfer To: Transfer From: 10845 Advanced Learning and Specialty Programs 23971 Kate S Kellogg Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 233010 Other Govt Funded Prog-Admin 233010 Other Govt Funded Prog-Admin 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$8,000

1306. Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School

20250191936

Rationale: Exemplary program implementation Award

Transfer From: Transfer To: Advanced Learning and Specialty Programs 10845 24401 Oscar Mayer Magnet School 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 233010 Other Govt Funded Prog-Admin 233010 Other Govt Funded Prog-Admin 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$8,000

1307. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250192782

Rationale: Scholastic Order

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442326 Title Iv - 21st Century Comm Learning Centers E2 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$8,000

1308. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250192785

Rationale: Scholastic Order

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 53305 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442328 Title Iv - 21st Century Comm Learning Centers A3 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$8,000

1309. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250192875

Rationale: Funds to support enrollment days

Transfer To: Transfer From: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 General Education Fund General Education Fund 115 115 53307 Commodities: Software Licenses (Instructional) 54210 **Pupil Transportation** Post Secondary Education 119035 Other Instruction Purposes - Miscellaneous 212023 000000 Default Value 000000 Default Value

1310. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

20250194205

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24331 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$8,009

1311. Transfer from Office of Catholic Schools to Leo High School

20250193155

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: Transfer To: Office of Catholic Schools Leo High School 69510 69377 358 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$8,035

1312. Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School

20250182919

Rationale: FY25 21CCLC School Allocation

Transfer From: Transfer To: Office of Sustainable Community Schools James R Doolittle Jr Elementary School 10872 22991 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 52400 57915 Career Service Salaries - Overtime 390008 Other Government Funded - Community Services 119035 Other Instruction Purposes - Miscellaneous 442334 Title Iv - 21st Century Comm Learning Centers B5 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$8,059

1313. Transfer from St Nicholas Cathedral School to Education General - City Wide

20250184453

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 69210 St Nicholas Cathedral School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 600002 370004 Nonpublic Instructional & Support Services Contingency For Project Expansion Contingency For Grant Expansion 430310 Nonpublic Inst. & Supp. Serv. - Independ. 041008

Amount: \$8,069

1314. Transfer from Office of Catholic Schools to St Ethelreda School

20250193152

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: Transfer To: 69510 Office of Catholic Schools 69095 St Ethelreda School Title IV 358 Title IV 358 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

1315. Transfer from Roald Amundsen High School to Education General - City Wide

20250184322

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		i ranster i	Transfer To:	
46031	Roald Amundsen High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
119016	Mathematics	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$8,091

1316. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

20250184984

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

Transfer From:		Transfer	Transfer To:	
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.	

Amount: \$8,100

1317. Transfer from Capital/Operations - City Wide to Orr Academy High School

20250189750

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 ORR Change Reason NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	28151	Orr Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,100

1318. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

20250191342

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29141 OPI 2 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29141	Galileo Math & Science Scholastic Academy ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,135

1319. Transfer from Capital/Operations - City Wide to George H Corliss High School

20250194222

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46391 OEL Change Reason NA

-rom:	Transfer 1	0:
Capital/Operations - City Wide	46391	George H Corliss High School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	-rom: Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs Default Value	Capital/Operations - City Wide 46391 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009509

1320. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

20250182675

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22221 OFA Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22221 Hiram H Belding Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,164

1321. Transfer from Capital/Operations - City Wide to Morton School of Excellence

20250183112

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 26091 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Morton School of Excellence 12150 26091 Future Series Bond 2024 455 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value Default Value 000000

Amount: \$8,164

1322. Transfer from Citywide Student Support and Engagement to William F Finkl Elementary School

20250186281

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer F	rom:	Transfer	TO:
10875	Citywide Student Support and Engagement	23541	William F Finkl Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$8,170

1323. Transfer from Edward White Elementary Career Academy to Education General - City Wide

20250184173

Rationale: Asset Expenditure Reclassification to Capital

Transfer F	-rom:	Transfer	0:
26431	Edward White Elementary Career Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
222209	Computer/Media Techonology Services	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$8,189

1324. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

20250185632

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69047	Yeshiva Ohr Baruch
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

1325. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

20250189393

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25811 ORR 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$8,200

1326. Transfer from Capital/Operations - City Wide to George Washington High School

20250193018

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 46331 ADM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George Washington High School 12150 46331 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253539 **Developer Services And Permitting** 253508 Renovations Default Value Default Value 000000 000000

Amount: \$8,216

1327. Transfer from Office of Multicultural-Multilingual Education - City Wide to Horizon Science Academy Southwest Chicago Charter

20250192240

Rationale: Moving funds for a NP reclass

Transfer From: Transfer To: 11540 Office of Multicultural-Multilingual Education - City Wide 63181 Horizon Science Academy Southwest Chicago Charter 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 57915 600002 Contingency For Project Expansion 410001 Payment To Other Government Units 490957 Title lii - Language Acquisition 490957 Title lii - Language Acquisition

Amount: \$8,238

1328. Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts

20250185243

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22271 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Mosaic School of Fine Arts 12150 22271 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$8,270

1329. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

20250181927

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25011 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25011 Portage Park Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value**

1330. Transfer from Capital/Operations - City Wide to Northwest Middle School

20250185155

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41121 Northwest Middle School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$8,285

1331. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20250186226

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Carl Schurz High School 12150 46281 455 Future Series Bond 2024 455 Future Series Bond 2024 Services - Professional/Administrative 56310 Capitalized Construction 54125 009426 All Other 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$8,336

1332. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

20250182903

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26651 Mahalia Jackson Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$8,341

1333. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

20250182904

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24131 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Wendell E Green Elementary School 24131 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009509 253536 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$8,341

1334. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

20250182914

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1335. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

20250183846

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22451 OEQ Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22451 Langston Hughes Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$8,341

1336. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

20250185299

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24461 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Hanson Park Elementary School 12150 24461 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$8,341

1337. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

20250189848

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25871 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide A.N. Pritzker School 12150 25871 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,350

1338. Transfer from Resurrection High School to Education General - City Wide

20250184458

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Education General - City Wide 69398 Resurrection High School 12670 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 600002 390007 Nonpublic Community Parent Involvement Contingency For Project Expansion Nonpublic Inst. & Supp. Serv. - Independ. Contingency For Grant Expansion 430297 041008

Amount: \$8,358

1339. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

20250193773

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22891 Nathan S Davis Elementary School 12150 Other State Funded Capital Grants Other State Funded Capital Grants 425 425 56310 Capitalized Construction 56306 Capitalized Furniture 009426 All Other 253508 Renovations 379199 The State Of Illinois - Cdb - Multi School Pre K Grant 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

1340. Transfer from Nathanael Greene Elementary School to Education General - City Wide

20250184092

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 55005 Property - Equipment
 12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular

119027 Prek Instruction 119035 Other Instruction Purposes - Miscellaneous

000316 Early Childhood Instruction 000000 Default Value

Amount: \$8,390

1341. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250193058

Rationale: Tools supplies for custodial summer project work

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 54105 Services: Non-technical/Laborer 53405 Commodities - Supplies 254022 Pest Control 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$8,425

1342. Transfer from Joseph E Gary Elementary School to Education General - City Wide

20250184435

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:23311Joseph E Gary Elementary School12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund55005Property - Equipment57915Miscellaneous - Contingent Projects

his property - Equipment 57915 Miscellaneous - Contingent Projects 119068 Oep - Computer Education 600002 Contingency For Project Expansion 430308 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$8,435

1343. Transfer from Daniel Hale Williams Prep School of Medicine to Citywide Student Support and Engagement

20250192593

Rationale: School request to transfer funds from non personnel to personnel

Transfer From: Transfer To: 55161 Daniel Hale Williams Prep School of Medicine 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs

000000

Default Value

Amount: \$8,439

000000

1344. Transfer from James B McPherson Elementary School to Education General - City Wide

20250184371

Rationale: Asset Expenditure Reclassification to Capital

Default Value

Transfer From:24471 James B McPherson Elementary School

Transfer To:
12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

55005 Property - Equipment 57940 Miscellaneous Charges

125007 Ecia-Fine Arts 600002 Contingency For Project Expansion 548057 II For Arts Education - Quigley 041008 Contingency For Grant Expansion

1345. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From:

31041 Crown Community Academy of Fine Arts Center ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Grades 1-8-Elementary Other Instruction Purposes - Miscellaneous 111008 119035

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$8,483

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

20250182233

Rationale: participated in decorating our office with this art

Transfer From: Transfer To:

11610 Office for Students with Disabilities - Operations and 11610 Office for Students with Disabilities - Operations and Analytics

Analytics

Special Education Fund 114 Special Education Fund 114 Miscellaneous Charges Commodities - Supplies 57940 53405

Special Education Instruction K-12 127725 Special Education Instruction K-12 127725

000000 **Default Value** 000000 Default Value

Amount: \$8,500

1347. Transfer from Charles Evans Hughes Elementary School to Education General - City Wide

20250184107

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Charles Evans Hughes Elementary School 12670 Education General - City Wide 23901 115 General Education Fund 115 General Education Fund 56105 Services - Repair Contracts 51100 Teacher Salaries - Regular

119010 Other Instructional Programs 119035 Other Instruction Purposes - Miscellaneous

Need-Based Flexible Funding 000000 Default Value 000575

Amount: \$8,500

Transfer from Mark Skinner Elementary School to Education General - City Wide

20250184319

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Mark Skinner Elementary School 29281 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects School Office Services 241006 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$8,500

1349. Transfer from Little Village Elementary School to Education General - City Wide

20250184527

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From:

Little Village Elementary School Education General - City Wide 22521 12670 General Education Fund General Education Fund 115 115 Property - Equipment 51100 Teacher Salaries - Regular

222209 Computer/Media Techonology Services Other Instruction Purposes - Miscellaneous 119035

000575 Need-Based Flexible Funding 000000 Default Value

1350. Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School

Rationale: FY25 21CCLC School Allocation

Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390008	Other Government Funded - Community Services	297920	Other Government Funded - Support Services
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$8,570

1351. Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer I	From:	Transfer 7	Го:
23611	Emiliano Zapata Elementary Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$8,603

1352. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

20250186230

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53041 ICR Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$8,636

1353. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250186232

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46421 ICR Change Reason NA

Transfer I	rom:	Transfer I	10:
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$8,636

1354. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46241 ICR Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

1355. Transfer from Capital/Operations - City Wide to Morgan Park High School

20250190834

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 OMA Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 46251 Morgan Park High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$8,647

1356. Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES

20250181881

Rationale: FY25 21CCLC Allocation School

Transfer From: Transfer To: Office of Sustainable Community Schools Cesar E Chavez Multicultural Academic Center ES 10872 25151 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Other Government Funded - Community Services 390008 119035 Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers B5 Title Iv - 21st Century Comm Learning Centers B5 442334 442334

Amount: \$8,654

1357. Transfer from Office of Catholic Schools to Morgan Park Academy

20250190097

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: **Transfer To:** 69510 Office of Catholic Schools Morgan Park Academy 69461 358 Title IV 358 Title IV Services - Professional/Administrative 55005 54125 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$8,656

1358. Transfer from Office of Catholic Schools to St Sava Academy

20250186525

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69007 St Sava Academy 358 Title IV 358 Title IV Services - Professional/Administrative 54125 55005 Property - Equipment Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$8,683

1359. Transfer from James Otis Elementary School to Education General - City Wide

20250184372

Transfer From:

Rationale: Asset Expenditure Reclassification to Capital

James Otis Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 55005 Property - Equipment 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 550022 II For Arts And Stem Education - 0201 041008 Contingency For Grant Expansion

Transfer To:

1360. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

20250194237

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OEL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$8,724

1361. Transfer from St Matthias School to Education General - City Wide

20250184497

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: St Matthias School Education General - City Wide 69199 12670 353 Title II - Teacher Quality 353 Title II - Teacher Quality 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic) Contingency For Project Expansion 228958 600002 Title lia Archdiocese Of Chicago. Suppl.Servc. Contingency For Grant Expansion 494095 041008

Amount: \$8,749

1362. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20250193116

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69190 St Mary Of The Lake School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,750

1363. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

20250186249

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53061 ICR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 53061 Neal F Simeon Career Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 009426 All Other 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$8,780

1364. Transfer from Office of Catholic Schools to Altus Academy

20250186527

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69323 Altus Academy 358 Title IV 358 Title IV Services - Professional/Administrative 55005 54125 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

1365. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

20250182981

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools 69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,800

1366. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

20250183418

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools 69047 Yeshiva Ohr Baruch 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,800

1367. Transfer from Wendell Phillips Academy High School to Education General - City Wide

20250184243

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

46261Wendell Phillips Academy High School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$8,800

1368. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

20250184523

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

22431 Burnham Elementary Inclusive Academy
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
110 Teacher Salaries - Regular

222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$8,800

1369. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250182549

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 ODR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School 455 Future Series Bond 2024 455 Future Series Bond 2024

56310 Capitalized Construction 56310 Capitalized Construction 253536 Emergency Capital Repairs 56310 O09509 Ss O&M Cip

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1370. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20250190697

Rationale: ICOY Trauma Initiatives Team will provide two trainings 1 24 25 6 16 25

Transfer F	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
211001	Attendance & Social Work	211001	Attendance & Social Work
376823	Truant Alternative Optional Education	376823	Truant Alternative Optional Education

Amount: \$8,850

1371. Transfer from North-Grand High School to Office for Students with Disabilities - Operations and Analytics

20250188256

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:
46431 North-Grand High School

114 Special Education Fund 51320 Bucket Position Pointer 290001 General Salary S Bkt

000001 Special Education - Summer School Esy

1372. Transfer from Roald Amundsen High School to Education General - City Wide

Amount: \$8,867

Transfer To:

11610 Office for Students with Disabilities - Operations and

Analytics

114 Special Education Fund 53405 Commodities - Supplies

127725 Special Education Instruction K-12 000001 Special Education - Summer School Esy

20250184320

Rationale: Asset Expenditure Reclassification to Capital

Transfer I	From:	Transfer 1	Го:
46031	Roald Amundsen High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$8,909

1373. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

20250183833

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25581 OEI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,926

1374. Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide

20250191526

Rationale: Funds Transfer From Project 2025 53061 ODR To Award 2025 455 00 23 Change Reason NA

rom:	Transfer	10:
Paul Laurence Dunbar Career Academy High School	12150	Capital/Operations - City Wide
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	253536	Emergency Capital Repairs
Default Value	000000	Default Value
	Paul Laurence Dunbar Career Academy High School Future Series Bond 2024 Capitalized Construction Ss O&M Cip Default Value	Paul Laurence Dunbar Career Academy High School Future Series Bond 2024 Capitalized Construction Ss O&M Cip 12150 455 56310 253536

1375. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20250191530

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$8,950

1376. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20250191537

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Paul Laurence Dunbar Career Academy High School 12150 53021 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$8,950

1377. Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide

20250191815

Rationale: Funds Transfer From Project 2025 53021 ODR To Award 2025 455 00 23 Change Reason NA

Transfer From: **Transfer To:** Paul Laurence Dunbar Career Academy High School 12150 Capital/Operations - City Wide 53021 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 253536 **Emergency Capital Repairs** Default Value 000000 000000 Default Value

Amount: \$8,950

1378. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

20250182685

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22951 OII Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Dewey Elementary Academy of Fine Arts 12150 22951 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$8,990

1379. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

20250184191

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous 222209 Computer/Media Techonology Services 119035 000575 Need-Based Flexible Funding 000000 Default Value

1380. Transfer from John F Kennedy High School to Education General - City Wide

20250190714

Rationale: Transfer funds in order to pay invoice for Ventra Cards ordered between 7 1 2023 1 31 2024 Invoice FY 24 Q1 Q2 9 000

Transfer To: Transfer From: 46201 John F Kennedy High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

Amount: \$9,000

1381. Transfer from Mount Vernon Elementary School to Education General - City Wide

20250184139

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Mount Vernon Elementary School Education General - City Wide 24601 12670 115 General Education Fund 115 General Education Fund 55010 Property - Furniture 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous 119035 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000000 Default Value 000575

Amount: \$9,045

1382. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

20250186143

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22201 BRM Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Jean Baptiste Beaubien Elementary School 12150 22201 453 CIP Series 2023A 453 CIP Series 2023A Capitalized Construction 56310 Capitalized Construction 56310 253526 Interior Renovation 009563 Bathrooms 000000 Default Value 000000 Default Value

Amount: \$9,048

1383. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

20250183024

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24101 OEQ Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Rodolfo Lozano Bilingual & International Ctr ES 12150 24101 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009426 All Other Default Value Default Value 000000 000000

Amount: \$9,080

1384. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20250182449

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

1385. Transfer from Office of Catholic Schools to St Alphonsus

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69033 St Alphonsus Title IV 358 358 Title IV 54125 Services - Professional/Administrative 55010 Property - Furniture

Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440057 Title Iv Part A - Nonpublic

440057 Title Iv Part A - Nonpublic

Amount: \$9,116

1386. Transfer from Office of Catholic Schools to Sacred Heart School

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69270 Sacred Heart School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 490958

Amount: \$9,121

1387. Transfer from Office of Catholic Schools to St. Francis de Sales HS

20250182963

Rationale: Non Public Title I allocation

Transfer From: **Transfer To:** St. Francis de Sales HS 69510 Office of Catholic Schools 69107 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370008 Non Public Professional Development 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,143

1388. Transfer from Office of Catholic Schools to St. Francis de Sales HS

20250183416

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools 69510 69107 St. Francis de Sales HS NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370008 Non Public Professional Development 430309 430309 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,143

1389. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22491 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22491 Milton Brunson Math & Science Specialty ES Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

1390. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

20250182911

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23351 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23351 Jesse Owens Elementary Community Academy Future Series Bond 2024 455 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$9,328

1391. Transfer from Capital/Operations - City Wide to Rosario Castellanos Elementary School

20250182819

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 OEQ Change Reason NA

Transfer From: Transfer To: Rosario Castellanos Elementary School Capital/Operations - City Wide 12150 22461 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction Sw O&M Cip 253536 **Emergency Capital Repairs** 009511 Default Value 000000 **Default Value** 000000

Amount: \$9,360

1392. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

20250182824

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22301 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alex Haley Elementary Academy 12150 22301 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,360

1393. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

20250186750

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25711 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25711 James Wadsworth Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,360

1394. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

20250186829

Transfer From:

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 46341 ADM Change Reason NA

12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 Cip Management 253539 **Developer Services And Permitting** 009522 000000 Default Value 000000 **Default Value**

Transfer To:

1395. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

20250189384

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46181 Thomas Kelly High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$9,375

1396. Transfer from Office of Catholic Schools to St Sylvester School

20250186538

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

Transfer From: Transfer To: Office of Catholic Schools St Sylvester School 69510 69279 358 358 Title IV Services - Professional/Administrative 55005 Property - Equipment 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$9,391

1397. Transfer from Safety and Security - City Wide to Education General - City Wide

20250184464

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Safety and Security - City Wide 12670 Education General - City Wide 10615 General Education Fund General Education Fund Property - Equipment 51100 55005 Teacher Salaries - Regular 254605 School Safety Services 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000000 Default Value

Amount: \$9,396

1398. Transfer from Eric Solorio Academy High School to Education General - City Wide

20250184222

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 46101 Eric Solorio Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Property - Equipment Teacher Salaries - Regular 55005 51100 241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000575 000000 **Default Value**

Amount: \$9,400

1399. Transfer from Capital/Operations - City Wide to Bowen High School

20250189853

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 ORR 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

1400. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

20250187226

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63051 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 63051 Chicago High School for the Arts (ChiArts) Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$9,410

1401. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

20250185529

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Daniel J Corkery Elementary School Education General - City Wide 22851 12670 115 General Education Fund 115 General Education Fund Commodities - Supplies 51100 Teacher Salaries - Regular 53405 119017 Science 119035 Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000000 Default Value 000575

Amount: \$9,450

1402. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

20250182677

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23721 OFR 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles R Henderson Elementary School 12150 23721 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$9,475

1403. <u>Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School</u>

20250190796

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26631 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Oscar DePriest Elementary School 12150 26631 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$9,514

1404. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

20250194209

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31041 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31041 Crown Community Academy of Fine Arts Center ES 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

1405. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

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

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69288	St Thomas Of Canterbury School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$9,558

1406. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 23161 TUS Change Reason NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	23161	James B Farnsworth Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Contingencies	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Contingencies	Capital/Operations - City Wide 23161 Future Series Bond 2024 455 Capitalized Construction 56310 Contingencies 253508

Amount: \$9,591

1407. Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School

20250187777

Rationale: Montessori will be providing funds for replenishing Montessori materials

Transfer I	-rom:	Transfer	0:
10845	Advanced Learning and Specialty Programs	22761	Henry R Clissold Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
233015	Magnet School Program	233015	Magnet School Program
000000	Default Value	008009	Montessori Schools

Amount: \$9,600

1408. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

20250189884

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 ORR 2 Change Reason NA

rransier r	rom:	ranster	10:
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,600

1409. Transfer from Ambrose Plamondon Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer F	From:	Transfer 1	Го:
24981	Ambrose Plamondon Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55010	Property - Furniture	51100	Teacher Salaries - Regular
241001	School Office Services	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

1410. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20250182627

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25831 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25831 John Whistler Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$9,626

1411. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

20250182408

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide James N Thorp Elementary School 12150 25601 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$9,635

1412. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20250189337

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24381 Roswell B Mason Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$9,650

1413. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

20250182713

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11951 OHI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Dodge-Garfield Park 11951 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,665

1414. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

20250183126

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23561 Bret Harte Elementary School 12150 Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 379199 The State Of Illinois - Cdb - Multi School Pre K Grant 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

1415. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20250183904

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24591 STR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24591 Mount Greenwood Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Masonary/Windows 253508 Renovations 009551 000000 Default Value 000000 Default Value

Amount: \$9,700

1416. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

20250193987

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 24441 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Emmett Louis Till Math and Science Academy 12150 24441 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253508 Renovations Space To Grow-Iga Water Reclamation District Space To Grow-Iga Water Reclamation District 188814 188814

Amount: \$9,717

1417. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

20250193991

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 24441 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy 12150 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253508 Renovations 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$9,717

1418. Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School

20250181869

Rationale: FY25 21CCLC Allocation School

Transfer From: Transfer To: Office of Sustainable Community Schools 24381 Roswell B Mason Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 119035 390008 Other Government Funded - Community Services Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers C5 442335 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$9,734

1419. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

20250181943

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22951 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22951 Dewey Elementary Academy of Fine Arts Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

1420. Transfer from Augustus H Burley Elementary School to Education General - City Wide

20250184296

Rationale: Asset Expenditure Reclassification to Capital

Transfer F	rom:	Transfer T	O:
22421	Augustus H Burley Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119004	Other General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$9,741

1421. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

20250182623

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 OBI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,758

1422. Transfer from Michael Faraday Elementary School to Education General - City Wide

20250185544

Rationale: Asset Expenditure Reclassification to Capital

Transfer I	From:	Transfer 7	Го:
24371	Michael Faraday Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
119015	Reading	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$9,774

1423. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

20250184549

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24941 MEP Change Reason NA

Transfer F	-rom:	Transfer	10:
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$9,784

1424. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

20250189376

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 ORR Change Reason NA

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

1425. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250193054

Rationale: Tools supplies for custodial summer project work

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M54505Seminar, Fees, Subscriptions, Professional Memberships53405Commodities - Supplies

254101 Asset Management 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$9,833

1426. Transfer from Computer Science to Computer Science

20250184731

Rationale: Pupil Transportation for CS Robotics Spring showcase on May 3rd

Transfer From: Transfer To: Computer Science 11405 11405 Computer Science General Education Fund General Education Fund 115 115 Commodities - Supplied Food **Pupil Transportation** 53205 54210 Computer Education Computer Education 221117 221117 Default Value Default Value 000000 000000

Amount: \$9,836

1427. Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts

20250185242

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22271 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22271 Mosaic School of Fine Arts Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

Amount: \$9,847

1428. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

20250184613

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Richard T Crane Medical Preparatory HS 12150 46641 Future Series Bond 2024 Future Series Bond 2024 455 455 **Capitalized Construction** Services - Professional/Administrative 56310 54125 **Emergency Capital Repairs** Ss O&M Cip 253536 009509 000000 000000 Default Value Default Value

Amount: \$9.850

1429. Transfer from Computer Science to Computer Science

20250187875

Rationale: Transferring to open buckets

Transfer From:Transfer To:11405Computer Science11405Computer Science124School Special Income Fund124School Special Income Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer

600005 Special Income Fund 124 School Special Income Fund 57915 Bucket Position Pointer 290001 General Salary S Bkt

905178 Cff Cme'S Robotics Ost ¿ Connecting To Our 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our

Community Award Community Award

1430. Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School

20250182917

Rationale: FY25 21CCLC School Allocation

Transfer F	From:	Transfer 7	Го:
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390008	Other Government Funded - Community Services	119035	Other Instruction Purposes - Miscellaneous
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$9,859

1431. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

20250183818

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24951 OHI Change Reason NA

Transfer From:		i ranster i	Transfer To:	
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$9,890

1432. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

20250190392

Rationale: turn back on 100 custodial devices

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	54405	Services - Telephone & Telegraph
254039	Aramark Ifm	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$9,890

1433. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

20250193141

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

Transfer From:		i ransier i	Transfer to:	
69510	Office of Catholic Schools	69220	Our Lady Of Guadalupe School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic	

Amount: \$9,897

1434. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School

20250189431

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25561 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

1435. Transfer from Information & Technology Services to Information & Technology Services

20250188357

Rationale: Software agreement for the devices for our Tridium server

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

252004 Technology Management 252004 Technology Management

000000 Default Value 000000 Default Value

Amount: \$9,934

1436. Transfer from Nicholas Senn High School to Education General - City Wide

20250184428

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

47061 Nicholas Senn High School 12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

55005 Property - Equipment 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 550023 II For Arts And Stem Education - 0202 041008 Contingency For Grant Expansion

Amount: \$9,935

1437. Transfer from Edmond Burke Elementary School to Education General - City Wide

20250184430

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

22411Edmond Burke Elementary School12670Education General - City Wide332NCLB Title I Regular Fund332NCLB Title I Regular Fund56105Services - Repair Contracts57915Miscellaneous - Contingent Projects

222209 Computer/Media Techonology Services 600002 Contingency For Project Expansion Contingency For Grant Expansion

Amount: \$9,950

1438. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20250191539

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School
455 Future Series Bond 2024 455 Future Series Bond 2024
56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,989

1439. Transfer from John W Garvy Elementary School to Education General - City Wide

20250184086

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

23301 John W Garvy Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 51100 Teacher Salaries - Regular

222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$9,999

1440. Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS

20250182163

Rationale: Budget Modification aligning to approved Cityspan budget Steinmetz

Transfer From:		Transfer	TO:
10872	Office of Sustainable Community Schools	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221001	School Instructional Support Services	213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1441. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20250182691

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221311	Instruc Training And Support
000000	Default Value	000000	Default Value

Amount: \$10,000

1442. Transfer from Arts to Mildred I Lavizzo Elementary School

20250182913

Rationale: Creative Schools Fund Grant SY25

Transfer From:		i ranster i	10:
10890	Arts	25671	Mildred I Lavizzo Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024	070985	Ingenuity Csf13 2023-2024

Amount: \$10,000

1443. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

20250183835

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25581 OII Change Reason NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

T-----

Amount: \$10,000

1444. Transfer from Arts to Namaste Charter School

Tues of an English

20250184874

Rationale: Creative Schools Fund Grant SY25

Transfer From:		Transfer To:	
10890	Arts	66271	Namaste Charter School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070985	Ingenuity Csf13 2023-2024	000000	Default Value

1445. Transfer from Network 10 to Network 10

20250185307

Rationale: Budget transfer to PD line

 Transfer From:
 Transfer To:

 02501
 Network 10

 02501
 Network 10

124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative113090Grants-Citywide Misc Fndtns221234Professional Develop/Curriculum Develp070997Cpef Network Professional Development Grant070997Cpef Network Professional Development Grant

Amount: \$10,000

1446. Transfer from Citywide Student Support and Engagement to Greater Lawndale High School For Social Justice

20250186256

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional

Transfer To:
55171 Greater Lawndale High School For Social Justice
115 General Education Fund
54130 Services - Non Professional

320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$10,000

1447. Transfer from Citywide Student Support and Engagement to Nicholas Senn High School

20250186262

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From: **Transfer To:** Citywide Student Support and Engagement Nicholas Senn High School 10875 47061 General Education Fund 115 General Education Fund Services - Non Professional 54130 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$10,000

1448. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20250186641

Rationale: Supplies for high schools Decision Day activities

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects

Transfer To:
10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
53405 Commodities - Supplies

212013 Counseling & Guidance Services 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$10,000

1449. Transfer from Talent Office to Talent Office

20250186844

Rationale: P Step event for May 15th

Transfer From:Transfer To:
11010 Talent Office
11010 Talent Office
11010 Talent Office

115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53215Commodities - Purchased Food232102Executive Administration232102Executive Administration

000000 Default Value 000000 Default Value

000000 Delault Value

1450. Transfer from Budget & Management Office to Budget & Management Office

20250186883

Rationale: Transfer for grants related contractual services

Transfer From: Transfer To:

Budget & Management Office
 General Education Fund
 Regular Position Pointer
 Budget & Management Office
 General Education Fund
 Services - Professional/Administrative

290001 General Salary S Bkt 252206 Budget Development

000000 Default Value 000000 Default Value

Amount: \$10,000

1451. Transfer from Law Office to Talent Office

20250189760

Rationale: Education Pioneers fellowship

Transfer From: Transfer To:

10210 Law Office 11010 Talent Office

115 General Education Fund 115 General Education Fund

51320 Bucket Position Pointer 54125 Services - Professional/Administrative

290001 General Salary S Bkt 232102 Executive Administration

000000 Default Value 000000 Default Value

Amount: \$10,000

1452. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250190330

Rationale: Budget Modification aligning to approved Cityspan budget

Transfer From: Transfer To: Office of Sustainable Community Schools Office of Sustainable Community Schools 10872 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442326

Title Iv - 21st Century Comm Learning Centers E2

Amount: \$10,000

442326

1453. Transfer from Instructional Systems and Supports to Jonathan Burr Elementary School

Title Iv - 21st Century Comm Learning Centers E2

20250190387

Rationale: Transfer funding to school to support funding of EdTech tools as part of PBL Support

Transfer From:10841 Instructional Systems and Supports **Transfer To:**22471 Jonathan Burr Elementary School

115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)

119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1454. Transfer from Office of Catholic Schools to GFP/Other Private Schools

20250190408

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

1455. Transfer from Instructional Systems and Supports to Disney II Magnet School

20250190821

Rationale: Transfer funding to DII to support external professional learning school beautification project as part of their PBL funding support

Transfer From: Transfer To: 10841 Instructional Systems and Supports 26921 Disney II Magnet School 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative Personalized Learning Instructional Supports 119015 221089 Reading 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1456. Transfer from Talent Office to Talent Office

Transfer From:

20250191536

Rationale: SMBH grant reallocation for space rental

Talent Office Talent Office 11010 11010 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 57705 Services - Space Rental 57915 Contingency For Project Expansion 600002 264207 Teacher Sourcing & Recruitment School Based Mental Health Services Grant- Cps School Based Mental Health Services Grant- Cps 580246 580246 Recruitment And Retention Of School-Based Clinical St Recruitment And Retention Of School-Based Clinical

Transfer To:

Amount: \$10,000

1457. Transfer from Advanced Learning and Specialty Programs to Science, Technology, Engineering, and Math (STEM) programs

20250192450

Rationale: Exemplary program implementation Award

Transfer From: Transfer To: Advanced Learning and Specialty Programs 10871 10845 Science, Technology, Engineering, and Math (STEM) programs General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016 Instructional Administration 233010 Other Govt Funded Prog-Admin 000000 Default Value 000000 **Default Value**

Amount: \$10,000

1458. Transfer from Instructional Systems and Supports to DeWitt Clinton Elementary School

20250192470

Rationale: Transfer funding to Clinton ES to support EdTech tools aligned with their implementation

Transfer From: Transfer To: 10841 Instructional Systems and Supports 22751 **DeWitt Clinton Elementary School** 115 General Education Fund 115 General Education Fund 53307 Commodities: Software Licenses (Instructional) 53307 Commodities: Software Licenses (Instructional) 119015 Reading 119015 Reading 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$10,000

1459. Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown STEM Magnet Elementary School

20250192479

Rationale: Exemplary program implementation Award

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	22351	William H Brown STEM Magnet Elementary School
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	241016	Instructional Administration
000000	Default Value	000901	Other Gen Ed Funded Programs

1460. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Joseph Jungman STEM Magnet Elementary School

20250192480

Rationale: Exemplary program implementation Award

Transfer From:		Го:
Science, Technology, Engineering, and Math (STEM)	23961	Joseph Jungman STEM Magnet Elementary School
programs		
General Education Fund	115	General Education Fund
Miscellaneous Charges	57940	Miscellaneous Charges
Instructional Administration	241016	Instructional Administration
Default Value	000901	Other Gen Ed Funded Programs
	Science, Technology, Engineering, and Math (STEM) programs General Education Fund Miscellaneous Charges Instructional Administration	Science, Technology, Engineering, and Math (STEM) 23961 programs General Education Fund 115 Miscellaneous Charges 57940 Instructional Administration 241016

Amount: \$10,000

1461. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School

20250192481

Rationale: Exemplary program implementation Award

Transfer I	From:	Transfer 7	Го:
10871	Science, Technology, Engineering, and Math (STEM)	22691	Marvin Camras Elementary School
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	241016	Instructional Administration
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$10,000

1462. Transfer from Office of Catholic Schools to GFP/Other Private Schools

20250194099

Rationale: Non Public Title I allocation

Transfer From:		i ranster i	10:
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430309	Nonpublic Inst. & Supp. Serv Catholic	430310	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$10,000

1463. Transfer from Office of Catholic Schools to GFP/Other Private Schools

20250194142

Rationale: Non Public Title I allocation

Transfer From:		Transfer	TO:
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300009	Np Counseling Services
430309	Nonpublic Inst. & Supp. Serv Catholic	430310	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$10,000

1464. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

20250182778

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OEQ Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

1465. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

20250182781

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22241 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22241 Frank I Bennett Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$10,035

1466. Transfer from Office of Catholic Schools to St. Francis de Sales HS

20250187383

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools 69510 69107 St. Francis de Sales HS 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370008 Non Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430309 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,050

1467. Transfer from James Hedges Elementary School to Education General - City Wide

20250184365

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: James Hedges Elementary School 12670 Education General - City Wide 23681 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 55005 57940 Property - Equipment Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 550021 II For Arts And Stem Education - 0200 041008 Contingency For Grant Expansion

Amount: \$10,084

1468. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

20250185124

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24151 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24151 Leslie Lewis Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009509 253536 **Emergency Capital Repairs** Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$10,090

1469. Transfer from GFP/Other Private Schools to UCAN

Transfer From:

20250183921

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

69103 GFP/Other Private Schools 69055 **UCAN** NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 410001 Payment To Other Government Units 410001 Payment To Other Government Units 430314 Title I - District Initiatives 430314 Title I - District Initiatives

Transfer To:

1470. Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide

20250185560

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:31081Stephen F Gale Elementary Community Academy12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

119068 Opp - Computer Education 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$10,113

1471. Transfer from Edward Everett Elementary School to Education General - City Wide

20250184084

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Edward Everett Elementary School Education General - City Wide 23141 12670 General Education Fund 115 115 General Education Fund 55010 Property - Furniture 51100 Teacher Salaries - Regular 119027 **Prek Instruction** 119035 Other Instruction Purposes - Miscellaneous

000316 Early Childhood Instruction 000000 Default Value

Amount: \$10,118

1472. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

20250193907

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46511 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert Lindblom Math & Science Academy HS 12150 46511 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,160

1473. Transfer from Office of Catholic Schools to Annunciata

20250193139

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69040 Annunciata **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,188

1474. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

20250182710

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23031 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23031 Charles W Earle Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

1475. Transfer from A.N. Pritzker School to Education General - City Wide

20250184378

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:25871 A.N. Pritzker School

Transfer To:
12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 55005 Property - Equipment 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion

119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 550022 II For Arts And Stem Education - 0201 041008 Contingency For Grant Expansion

Amount: \$10,218

1476. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250186235

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46421 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School 455 Future Series Bond 2024 455 Future Series Bond 2024

56310 Capitalized Construction 54125 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$10,224

1477. Transfer from Harold Washington Elementary School to Education General - City Wide

20250184418

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

24921 Harold Washington Elementary School
 114 Special Education Fund
 55010 Property - Furniture
 12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges

127725 Special Education Instruction K-12 111086 Special Education Teacher Assignments - Charter And

Contract
000000 Default Value 000000 Default Value

Amount: \$10,275

1478. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250192339

Rationale: Budget Modification aligning to approved Cityspan budget Edwards

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442330 Title Iv - 21st Century Comm Learning Centers C3 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$10.354

1479. Transfer from Network 6 to Network 6

20250188902

Rationale: SAM process services 2024 25 school year TimeTrack tech license Time Change Coaching implementation and online tech support

Transfer From: Transfer To:

02461Network 602461Network 6124School Special Income Fund124School Special Income Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

113090 Grants-Citywide Misc Fndtns 253523 Network

070997 Cpef Network Professional Development Grant 070997 Cpef Network Professional Development Grant

1480. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20250185979

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379033	2022 Dceo State Capital Grant Farragut High School	379033	2022 Dceo State Capital Grant Farragut High School
	Project		Project

Amount: \$10,375

1481. Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs

20250193143

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

i ranster F	-rom:	i ranster i	0:
69510	Office of Catholic Schools	69101	Pope John Paul II/Five Holy Martyrs
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic
	· · · · · · · · · · · · · · · · · · ·		•

Amount: \$10,382

1482. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

20250193979

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 24441 NCP Change Reason NA

Transfer F	-rom:	Transfer	0:
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,446

1483. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

20250185338

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25521 OEQ Change Reason NA

Transfer From:		Transfer 1	То:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$10,478

1484. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

20250186032

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

TOIII.	Hallstei	i 0.
Office of Catholic Schools	69047	Yeshiva Ohr Baruch
Title II - Teacher Quality	353	Title II - Teacher Quality
Services - Professional/Administrative	54125	Services - Professional/Administrative
Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.
	Office of Catholic Schools Title II - Teacher Quality Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)	Office of Catholic Schools 69047 Title II - Teacher Quality 353 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228953

Transfer To-

Amount: \$10,483

Transfer From:

1485. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

20250194185

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24941 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$10,490

1486. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School

20250190302

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 BRM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Virgil Grissom Elementary School 12150 23361 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations Default Value **Default Value** 000000 000000

Amount: \$10,540

1487. Transfer from Plato Learning Academy to Education General - City Wide

20250190341

Rationale: Reconciliation of Charter School funds

Transfer From: Transfer To: Plato Learning Academy 12670 Education General - City Wide 63021 General Education Fund 115 General Education Fund 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges 253020 Facility Supplement For Charter/Contract Schools 119050 Charter/Contract Per Pupil Revenue K-12 Tuition 000000 Default Value 000000 Default Value

Amount: \$10,552

1488. <u>Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary</u>

20250185412

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22791 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22791 Ruth Bader Ginsburg Elementary Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009509 253536 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$10,616

1489. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

20250187205

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

1490. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

20250190971

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23001 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23001 John C Dore Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$10,616

1491. Transfer from Capital/Operations - City Wide to George Washington High School

20250190979

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46331 OEQ Change Reason NA

Transfer From: Transfer To: George Washington High School Capital/Operations - City Wide 12150 46331 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$10,616

1492. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

20250182415

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23261 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Foster Park Elementary School 12150 23261 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,633

1493. Transfer from Capital/Operations - City Wide to Dunne Technology Academy

20250182424

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25491 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25491 **Dunne Technology Academy** Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,662

1494. Transfer from Office of Catholic Schools to San Miguel School

20250182964

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools 69142 San Miguel School 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

1495. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250188168

Rationale: Budget Modification Aligning to approved budget modification

Transfer From:		Transfer 7	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442330	Title Iv - 21st Century Comm Learning Centers C3	442330	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$10,702

1496. Transfer from James Wadsworth Elementary School to Education General - City Wide

20250184377

Rationale: Asset Expenditure Reclassification to Capital

rom:	Transfer 7	Го:
James Wadsworth Elementary School	12670	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Property - Equipment	57940	Miscellaneous Charges
Other Instructional Programs	600002	Contingency For Project Expansion
II For Arts Education - Rush	041008	Contingency For Grant Expansion
	James Wadsworth Elementary School Miscellaneous Federal, State & Local Grants Property - Equipment Other Instructional Programs	James Wadsworth Elementary School 12670 Miscellaneous Federal, State & Local Grants 324 Property - Equipment 57940 Other Instructional Programs 600002

Amount: \$10,763

1497. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

20250189319

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 OHI 2 Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$10,795

1498. Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide

20250184274

Rationale: Asset Expenditure Reclassification to Capital

i ranster i	-rom:	Transfer	10:
49081	Jacqueline B Vaughn Occupational High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
241006	School Office Services	119035	Other Instruction Purposes - Miscellaneous
000102	Alternative And Specialty Schools Support	000000	Default Value

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Amount: \$10,800

1499. Transfer from DePaul College Prep to Office of Catholic Schools

20250194132

Rationale: Non Public Title I allocation

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Transfer From:		Transfer 7	Го:
69367	DePaul College Prep	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300013	Non-Public Professional Development	370004	Nonpublic Instructional & Support Services
430313	Nonpublic Inst. & Supp. Serv Jewish	430309	Nonpublic Inst. & Supp. Serv Catholic

1500. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

20250190814

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23621 OPI Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$10,975

1501. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20250186644

Rationale: Transferring funds to CDW PO for 12 laptops for pre engineering

Transfer From: Transfer To: Early College and Career - City Wide 13727 46241 Stephen T Mather High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment 141501 Cte - Project Lead The Way 141501 Cte - Project Lead The Way Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039 322039

Amount: \$10,981

1502. Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

20250191520

Rationale: CCMSI admin fee

Transfer From: Transfer To: Pension & Liability Insurance - City Wide 12470 Pension & Liability Insurance - City Wide 12470 Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort Services - Professional/Administrative 57605 Workers Compensation 54125 119004 Other General Charges 119004 Other General Charges 000000 Default Value 000000 Default Value

Amount: \$11,000

1503. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250192786

Rationale: Scholastic Order

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442329 Title Iv - 21st Century Comm Learning Centers B3 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$11,000

1504. Transfer from Talent Office to Talent Office

20250193697

Rationale: bucket position processing

Transfer From: Transfer To: 11010 **Talent Office** 11010 **Talent Office** General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 264213 **Talent Operations** 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

1505. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26601 OEQ Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 26601 William E B Dubois Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$11,054

1506. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31251 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Thomas J Higgins Elementary Community Academy 12150 31251 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip Default Value 000000 Default Value 000000

Amount: \$11,054

1507. Transfer from John Charles Haines Elementary School to Capital/Operations - City Wide

20250190337

Rationale: Funds Transfer From Project 2025 23481 PKC To Award 2025 425 00 03 Change Reason NA

John Charles Haines Elementary School Capital/Operations - City Wide 23481 12150 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 009426 All Other 379199 The State Of Illinois - Cdb - Multi School Pre K Grant 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

Amount: \$11,060

Transfer From:

1508. Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy

20250181874

Rationale: FY25 21CCLC Allocation School

Transfer From: Transfer To: Office of Sustainable Community Schools 29151 Maria Saucedo STEAM Magnet Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 52400 Career Service Salaries - Overtime 390008 Other Government Funded - Community Services 119035 Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers C5 442335 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$11,063

1509. Transfer from Blair Early Childhood Center to Office for Students with Disabilities - Operations and Analytics

20250188255

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program **Transfer From:**

Benefits Pointer

30071 Blair Early Childhood Center Special Education Fund 114

290001 General Salary S Bkt 000001 Special Education - Summer School Esy

Amount: \$11,063

51330

Transfer To:

Office for Students with Disabilities - Operations and 11610

Analytics

Special Education Fund 114 Commodities - Supplies 53405

127725 Special Education Instruction K-12 000001

Special Education - Summer School Esy

1510. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

20250189575

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 26451 **Brighton Park Elementary School** Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Roofs 253508 Renovations 009553 000000 Default Value 000000 Default Value

Amount: \$11,130

1511. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

20250194227

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22201 OEL Change Reason NA

Transfer From: Transfer To: Jean Baptiste Beaubien Elementary School Capital/Operations - City Wide 12150 22201 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$11,154

1512. Transfer from William J Onahan Elementary School to Education General - City Wide

20250185578

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: William J Onahan Elementary School 12670 Education General - City Wide 24761 124 School Special Income Fund 124 School Special Income Fund 55010 Property - Furniture 57915 Miscellaneous - Contingent Projects 254403 School Furniture & Equipment 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$11,165

1513. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250193922

Rationale: Clearing negatives

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies **Bucket Position Pointer** 53405 51320 221011 Improvement Of Instruction 290001 General Salary S Bkt 000389 Cte Programs 000389 Cte Programs

Amount: \$11,193

1514. Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy

20250181872

Rationale: FY25 21CCLC Allocation School

Transfer From: Transfer To: Office of Sustainable Community Schools 29151 Maria Saucedo STEAM Magnet Academy 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 390008 Other Government Funded - Community Services 119035 Other Instruction Purposes - Miscellaneous 442335 Title Iv - 21st Century Comm Learning Centers C5 442335 Title Iv - 21st Century Comm Learning Centers C5

1515. Transfer from Office of Catholic Schools to Lycee Français

20250184983

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

Transfer F	rom:	Transfer 7	Го:
69510	Office of Catholic Schools	69575	Lycee Francais
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$11,370

1516. Transfer from Office of Catholic Schools to Lycee Français

20250186532

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

Transfer F	rom:	Transfer 7	Го:
69510	Office of Catholic Schools	69575	Lycee Francais
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$11,370

1517. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

20250182793

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24051 OEQ Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$11,381

Transfer From:

1518. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

20250182900

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 OEQ Change Reason NA

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12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Transfer To-

Amount: \$11,384

1519. Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy

20250181877

Rationale: FY25 21CCLC Allocation School

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390008	Other Government Funded - Community Services	297920	Other Government Funded - Support Services
442335	Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5

1520. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250190859

Rationale: Budget modification aligning to approved Cityspan Budget

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442323	Title Iv - 21st Century Comm Learning Centers B2	442323	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$11,429

1521. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

20250185265

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OGC 3 Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$11,440

1522. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

20250183827

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47091 ODR Change Reason NA

Transfer From:		TO:
Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 47091 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009509

Amount: \$11,445

1523. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

20250194198

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29101 OPI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29101	LaSalle II Magnet Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$11,445

1524. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

20250182546

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OHI Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

1525. Transfer from Office of Catholic Schools to Chicago Westside Christian

20250182982

Rationale: Non Public Title I allocation

Transfer To: Transfer From: 69510 Office of Catholic Schools 69238 Chicago Westside Christian NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,490

1526. Transfer from Arts to Youth Connection Charter School (YCCS)

20250184843

Rationale: FY25 Arts Essentials Reimbursement

Transfer From: Transfer To: Youth Connection Charter School (YCCS) 10890 Arts 66101 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 54320 Student Tuition - Charter Schools 113035 All City Arts K-12 113035 All City Arts K-12 Default Value 000000 Default Value 000000

Amount: \$11,550

1527. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

20250182810

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22621 OEQ Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide George Washington Carver Primary School 12150 22621 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$11,567

1528. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

20250184447

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 25811 Daniel S Wentworth Elementary School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 222209 Computer/Media Techonology Services 600002 Contingency For Project Expansion Title I - School Discretionary Contingency For Grant Expansion 430308 041008

Amount: \$11,609

1529. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

20250182524

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23141 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23141 Edward Everett Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

1530. Transfer from Capital/Operations - City Wide to Bridgeport

20250189425

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 11956 Bridgeport 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$11,700

1531. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

20250190808

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46101 Eric Solorio Academy High School 12150 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

Amount: \$11,707

1532. Transfer from Capital/Operations - City Wide to Uplift Community High School

20250191319

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26861 OPI 2 Change Reason NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	26861	Uplift Community High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$11,711

1533. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

20250185311

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23731 OEQ Change Reason NA

Transfer From:		TO:
Capital/Operations - City Wide	23731	Patrick Henry Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 23731 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009509

Amount: \$11,736

1534. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

20250187234

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23631 OEQ Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	23631	Woodlawn Community Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

1535. Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Roberto Clemente

20250192241

Rationale: Moving funds for a NP reclass

Transfer F	From:	Transfer 1	Го:
11540	Office of Multicultural-Multilingual Education - City Wide	66133	Acero Charter Schools - Roberto Clemente
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
600002	Contingency For Project Expansion	410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition	490957	Title Iii - Language Acquisition

Amount: \$11,741

1536. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

20250194203

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26381 OPI Change Reason NA

Franster F	-rom:	i ranster i	0:
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$11,795

1537. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

20250184538

Rationale: Asset Expenditure Reclassification to Capital

Transfer F	-rom:	Transfer 1	Го:
22851	Daniel J Corkery Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	000000	Default Value

Amount: \$11,795

1538. Transfer from Capital/Operations - City Wide to Lake View High School

20250189423

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OBI 2 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46211	Lake View High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$11,851

1539. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

20250182792

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70020 OEQ Change Reason NA

Transfer From:		Transfer To:
12150	Capital/Operations - City Wide	70020 Walter Payton College Preparatory High School
455	Future Series Bond 2024	455 Future Series Bond 2024
56310	Capitalized Construction	56310 Capitalized Construction
253536	Emergency Capital Repairs	009426 All Other
000000	Default Value	000000 Default Value

1540. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

20250182845

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55011 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009426 All Other 253536 000000 Default Value 000000 Default Value

Amount: \$11,957

1541. Transfer from Capital/Operations - City Wide to Talman Elementary School

20250189349

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26781 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Talman Elementary School 12150 26781 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$11,975

1542. Transfer from James B McPherson Elementary School to Capital/Operations - City Wide

20250189469

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2021 425 00 08 Change Reason NA

Transfer From: Transfer To: James B McPherson Elementary School 12150 Capital/Operations - City Wide 24471 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 56310 Capitalized Construction Capitalized Construction 253508 Renovations 009426 All Other 379035 2022 Dceo State Capital Mcpherson Project 379035 2022 Dceo State Capital Mcpherson Project

Amount: \$11,981

1543. Transfer from Mary Lyon Elementary School to Education General - City Wide

20250185543

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Mary Lyon Elementary School Education General - City Wide 24281 12670 General Education Fund General Education Fund 115 115 Property - Equipment Teacher Salaries - Regular 55005 51100 111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$11,992

1544. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250190994

Rationale: Pulling vacancy savings

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools 10872 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1545. Transfer from Durkin Park Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From:

26831 **Durkin Park Elementary School** 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Services - Repair Contracts 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous 222209 119035

Computer/Media Techonology Services

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$12,000

1546. Transfer from Gage Park High School to William Rainey Harper High School

Rationale: Request to transfer funds submitted via SDI budget modification request form Travel expenses for SDI eligible conferences PD

Transfer From: Transfer To: Gage Park High School William Rainey Harper High School 46141 46151 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative 54205 Travel Expense 54125 221011 Improvement Of Instruction 221011 Improvement Of Instruction

School And District Improvement Grant (Title 1003a) School And District Improvement Grant (Title 1003a) 433214 433214 Cohort 15

Cohort 15

Amount: \$12,000

1547. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Supplies for Elementary Battle of the Books activities

Transfer To: Transfer From: 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119015 Reading 119015 Reading 000000 Default Value 000000 **Default Value**

Amount: \$12,000

1548. Transfer from William Rainey Harper High School to Gage Park High School

Rationale: Correction to BT 20250186476 processed in error unit 46141 Gage Park Origination of transfer via SDI budget modification requests

Transfer From: Transfer To: William Rainey Harper High School Gage Park High School 46151 46141 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54205 Travel Expense 54205 Travel Expense 221011 Improvement Of Instruction 221011 Improvement Of Instruction 433214 School And District Improvement Grant (Title 1003a) 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Cohort 15

Amount: \$12,000

1549. Transfer from Office of Sustainable Community Schools to Roger C Sullivan High School

Rationale: Dept request to clear negatives after grant amendment

Transfer To: Transfer From: 10872 Office of Sustainable Community Schools 46301 Roger C Sullivan High School 336 NCLB Title V Fund 336 NCLB Title V Fund 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt 581046 Cps Community Schools Initiative 581046 Cps Community Schools Initiative

1550. Transfer from Office of Catholic Schools to St Cajetan School

20250190105

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69065 St Cajetan School Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$12,100

1551. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

20250183082

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24451 FAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24451 Francis M McKay Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical 253508 Renovations Default Value **Default Value** 000000 000000

Amount: \$12,140

1552. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

20250183089

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 26701 FAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Fairfield Elementary Academy 12150 26701 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$12,140

1553. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

20250187170

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70070 OEQ Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 70070 Chicago Military Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009511 Sw O&M Cip Default Value 000000 000000 **Default Value**

Amount: \$12,192

1554. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

20250189341

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22371 OGC 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

1555. Transfer from Network 16 to Network 16

20250193332

Rationale: Opening position to replace

Transfer From: Transfer To: 02661 Network 16 02661 Network 16

School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer Special Income Fund 124 - Contingency 290001 General Salary S Bkt 600005

Cff Imc N16 Fund And Fy24 Student Mental Health & 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & 905147

Early College Credit Project Early College Credit Project

Amount: \$12,227

1556. Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide

20250184389

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

John J Pershing STEAM Magnet Elementary School 29251 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

53405 Commodities - Supplies 57940 Miscellaneous Charges

Improvement Of Instruction Contingency For Project Expansion 221011 600002 Magnet School Assistance Program-Technology Contingency For Grant Expansion 500316 041008

Advancing Communities (Msap-Tac) Fy23

Amount: \$12,236

1557. Transfer from Gage Park High School to William Rainey Harper High School

20250186478

Rationale: Request to transfer funds submitted via SDI budget modification request forms Moving funds to purchase math manipulatives and

skyline reup bundles for our math and science classes

Transfer From: Transfer To: Gage Park High School 46141 46151 William Rainey Harper High School Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57940 Miscellaneous Charges 53405 Commodities - Supplies Contingency Balancing Program 119010 Other Instructional Programs 888888 433214 433214

School And District Improvement Grant (Title 1003a) School And District Improvement Grant (Title 1003a) Cohort 15 Cohort 15

Amount: \$12,249

1558. Transfer from William Rainey Harper High School to Gage Park High School

20250186665

Rationale: Correction to BT 20250186478 processed in error unit 46141 Gage Park Origination of transfer via SDI budget modification requests

Transfer From: Transfer To: William Rainey Harper High School Gage Park High School 46151 46141

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies 53405 Commodities - Supplies 53405

119010 Other Instructional Programs 119010 Other Instructional Programs School And District Improvement Grant (Title 1003a) School And District Improvement Grant (Title 1003a) 433214 433214

Cohort 15 Cohort 15

Amount: \$12,249

Transfer from Office of Sustainable Community Schools to William J Bogan High School

20250182508

Rationale: Budget Modification aligning to approved Cityspan Budget Bogan

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 46041

William J Bogan High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers D2 442325 Title Iv - 21st Century Comm Learning Centers D2 442325

1560. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

20250182758

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23391 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23391 Alexander Graham Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009426 All Other 253536 000000 Default Value 000000 Default Value

Amount: \$12,268

1561. Transfer from Capital/Operations - City Wide to James Ward Elementary School

20250182759

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25751 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide James Ward Elementary School 12150 25751 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$12,268

1562. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

20250183145

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23021 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23021 Thomas Drummond Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$12,268

1563. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

20250187200

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29261 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Edgar Allan Poe Elementary Classical School 29261 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009511 253536 Sw O&M Cip Default Value 000000 000000 Default Value

Amount: \$12,268

1564. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

20250187184

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25071 William H Ray Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1565. Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 69390 Mother Mcauley Liberal Arts High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 131001 **Evening School Programs** 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,325

1566. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25021 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William H Prescott Elementary School 12150 25021 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,350

1567. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

20250184329

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Charles Allen Prosser Career Academy High School 12670 Education General - City Wide 53041 124 School Special Income Fund School Special Income Fund 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 222209 Computer/Media Techonology Services 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$12,453

1568. Transfer from Christian Fenger Academy High School to Education General - City Wide

20250184506

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Christian Fenger Academy High School 12670 Education General - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 600002 140505 **Culinary Arts** Contingency For Project Expansion Special Student Needs-C. Perkins Contingency For Grant Expansion 474571 041008

Amount: \$12,479

1569. Transfer from Principal Quality to Principal Quality

Rationale: Moving funds from a miscellaneous account to a usable account

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905152	Cff Crown School Leadership Pipeline Innovation And	905152	Cff Crown School Leadership Pipeline Innovation And
	Implementation Project		Implementation Project

Implementation Project

1570. Transfer from Office of Sustainable Community Schools to Spry Community Links High School

20250193717

Rationale: Dept request to clear negatives after grant amendment

Transfer From:

10872 Office of Sustainable Community Schools
336 NCLB Title V Fund

Transfer To:
46461 Spry Community Links High School
336 NCLB Title V Fund

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer
119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

581046 Cps Community Schools Initiative 581046 Cps Community Schools Initiative

Amount: \$12,519

1571. Transfer from Wilma Rudolph Elementary Learning Center to Office for Students with Disabilities - Operations and Analytics

20250188254

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From: Transfer To:

30121 Wilma Rudolph Elementary Learning Center 11610 Office for Students with Disabilities - Operations and

Analytics

114Special Education Fund114Special Education Fund51330Benefits Pointer53405Commodities - Supplies

290001 General Salary S Bkt 127725 Special Education Instruction K-12 000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Amount: \$12,565

1572. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

20250189208

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46631 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46631 South Shore Intl College Prep High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

Amount: \$12,580

1573. Transfer from Alcott College Preparatory High School to Education General - City Wide

20250184292

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:70241 Alcott College Preparatory High School
12670 Edu

70241Alcott College Preparatory High School12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

113046 Reduced Class Size Hs 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$12.600

1574. Transfer from Capital/Operations - City Wide to Collins STEAM High School

20250192363

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49131 OPI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
49131 Collins STEAM High School

455 Future Series Bond 2024
56310 Capitalized Construction
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

000000 Default Value

1575. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

20250186224

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53011 ICR Change Reason NA

Transfer To: Transfer From: 53011 Chicago Vocational Career Academy High School 12150 Capital/Operations - City Wide 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,640

1576. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School

20250191075

Rationale: Work Completed 9 23 23 Remove weeds around the building by hand including the large raised bed at the North West side of the

building Note we will not remove any weeds near the wooded area Prune 1 large tree at the South side of the scho

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 49031 Southside Occupational Academy High School 230 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$12,743

1577. Transfer from Capital/Operations - City Wide to Orr Academy High School

20250182729

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OEN Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	28151	Orr Academy High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$12,810

1578. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

20250189582

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29261 UAF Change Reason NA

-rom:	Transfer 1	0:
Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Repairs & Improvements	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 29261 Future Series Bond 2024 455 Capitalized Construction 56310 Repairs & Improvements 253508

Amount: \$12.889

1579. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

20250182406

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OHI Change Reason NA

-rom:	Transfer I	10:
Capital/Operations - City Wide	22161	Perkins Bass Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009511	Sw O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 22161 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009511

1580. Transfer from William H Ray Elementary School to Office for Students with Disabilities - Operations and Analytics

20250188253

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From: Transfer To:

25071 William H Ray Elementary School 11610 Office for Students with Disabilities - Operations and

Analytics
Special Education Fund

Analytics
Special Education Fund

114 Special Education

114Special Education Fund114Special Education Fund51330Benefits Pointer53405Commodities - Supplies

290001 General Salary S Bkt 127725 Special Education Instruction K-12 000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Amount: \$12,943

1581. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

20250189837

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24621 OII Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24621 John B Murphy Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 Default Value 000000 Default Value 000000

Amount: \$12,980

1582. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250192777

Rationale: Scholastic Order

Transfer From:Transfer To:10872Office of Sustainable Community Schools10872Office of Sustainable Community Schools324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects53305Instructional Materials (Non-Digital)

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous
442323 Title Iv - 21st Century Comm Learning Centers B2 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$13,000

1583. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

20250184571

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24931 UAF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Irma C Ruiz Elementary School 12150 24931 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 **Capitalized Construction** 251392 Repairs & Improvements 253508 Renovations

Amount: \$13.038

000000

1584. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

Title Iv - 21st Century Comm Learning Centers C2

20250192341

Rationale: Budget modification aligning to approved Cityspan O Toole

Default Value

Transfer From: **Transfer To:** 10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

000000

442324

Default Value

Title Iv - 21st Century Comm Learning Centers C2

Amount: \$13,063

442324

1585. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer To: Transfer From: 46221 Albert G Lane Technical High School 12670 Education General - City Wide

General Education Fund General Education Fund 115 115 55010 Property - Furniture 51100 Teacher Salaries - Regular

254403 School Furniture & Equipment 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$13,084

1586. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OII Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Benito Juarez Community Academy High School 12150 46421 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value **Default Value** 000000

000000

1587. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

20250182621

Amount: \$13,180

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29381 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Robert A Black Magnet Elementary School 12150 29381 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$13,190

1588. Transfer from Office of Catholic Schools to F Xavier School

20250190101

Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From: Transfer To:

69510 Office of Catholic Schools 69028 F Xavier School 358 Title IV 358 Title IV

Services - Professional/Administrative Commodities - Supplies 54125 53405

228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$13,229

1589. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25771 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide George Washington Elementary School 25771

Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction

253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1590. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

20250185279

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$13,306

1591. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

20250184909

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2023 22321 TUS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Norman A Bridge Elementary School 12150 22321 453 CIP Series 2023A 453 CIP Series 2023A Capitalized Construction 56310 Capitalized Construction 56310 253520 Temporary Unit 253520 Temporary Unit Default Value 000000 **Default Value** 000000

Amount: \$13,377

1592. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

20250181931

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 31261 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jose De Diego Elementary Community Academy 12150 31261 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 253513 Playlots 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,400

1593. Transfer from William K New Sullivan Elementary School to Education General - City Wide

20250184164

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 25541 William K New Sullivan Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Services - Repair Contracts Teacher Salaries - Regular 56105 51100 241001 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$13,400

1594. Transfer from South Loop Elementary School to Education General - City Wide

20250184304

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: South Loop Elementary School 12670 Education General - City Wide 23751 School Special Income Fund School Special Income Fund 124 124 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Computer/Media Techonology Services 222209 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

1595. Transfer from Advanced Learning and Specialty Programs to Fairfield Elementary Academy

Rationale: Fairfield ES I I Funds Supplies

Transfer To: Transfer From: 10845 Advanced Learning and Specialty Programs 26701 Fairfield Elementary Academy General Education Fund 115 General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 53305 Instructional Materials (Non-Digital) Memberships 111084 International Baccalaureate 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$13,500

1596. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

20250184235

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: **Transfer To:** Marine Leadership Academy at Ames 41111 12670 Education General - City Wide General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous School Office Services 241006 119035 Need-Based Flexible Funding 000575 000000 Default Value

Amount: \$13,500

1597. Transfer from Patrick Henry Elementary School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 23731 Patrick Henry Elementary School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Computer/Media Techonology Services 600002 Contingency For Project Expansion 222209 430308 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$13,500

1598. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23561 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Bret Harte Elementary School 23561 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 **Default Value**

Amount: \$13,500

1599. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250182547

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School 12150 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 **Capitalized Construction** 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 000000 Default Value

1600. Transfer from Joseph Jungman STEM Magnet Elementary School to Education General - City Wide

20250184368

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Го:
23961	Joseph Jungman STEM Magnet Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57940	Miscellaneous Charges
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24	041008	Contingency For Grant Expansion

Amount: \$13,522

1601. Transfer from Capital/Operations - City Wide to Collins STEAM High School

20250183897

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer I	-rom:	Transfer	10:
12150	Capital/Operations - City Wide	49131	Collins STEAM High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,648

1602. Transfer from Office for Students with Disabilities - Related Services Providers to Education General - City Wide

20250184396

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
11675	Office for Students with Disabilities - Related Services Providers	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
120801	Hearing Impairment Deaf	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: \$13,651

1603. Transfer from Walter S Christopher Elementary School to Office for Students with Disabilities - Operations and Analytics

20250188252

20230100232			
Rationale: Summ	er 2025 Office of Students with		
Disabilities Extende	ed School Year program		
Transfer F	From:	Transfer T	Го:
30031	Walter S Christopher Elementary School	11610	Office for Students with Disabilities - Operations and
			Analytics
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	127725	Special Education Instruction K-12
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: \$13,656

1604. Transfer from Capital/Operations - City Wide to Morton School of Excellence

20250186769

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26091 OEQ Change Reason NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

1605. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

20250186790

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23711 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23711 Helen M Hefferan Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$13,721

1606. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

20250193771

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23481 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John Charles Haines Elementary School 12150 23481 Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 56310 Capitalized Construction 56306 Capitalized Furniture 009426 All Other 253508 Renovations The State Of Illinois - Cdb - Multi School Pre K Grant 379199 The State Of Illinois - Cdb - Multi School Pre K Grant 379199

Amount: \$13,734

1607. Transfer from Office of Catholic Schools to St Ann School

20250194153

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 69038 St Ann School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370008 Non Public Professional Development 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,900

1608. Transfer from John F Kennedy High School to Education General - City Wide

20250184227

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 46201 John F Kennedy High School Education General - City Wide 12670 General Education Fund General Education Fund 115 115 Property - Equipment Teacher Salaries - Regular 55005 51100 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$13,930

1609. Transfer from Ray Graham Training Center High School to Office for Students with Disabilities - Operations and Analytics

20250188251

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

49101 Ray Graham Training Center High School

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics

Special Education Fund Special Education Fund 114 114 Commodities - Supplies 51330 Benefits Pointer 53405 General Salary S Bkt 290001 127725 Special Education Instruction K-12 000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

1610. Transfer from Arts to Arts

20250184607

Rationale: transfer of funds in order to purchase musical equipment

Transfer From:10890 Arts **Transfer To:**10890 Arts

10890 Arts

115General Education Fund115General Education Fund51320Bucket Position Pointer55005Property - Equipment290001General Salary S Bkt320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$14,000

1611. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

20250184905

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66441 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024

Transfer To:
66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024

56310Capitalized Construction56310Capitalized Construction009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$14,016

1612. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

20250186777

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25791 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Daniel Webster Elementary School 12150 25791 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$14,033

1613. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

20250185575

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:55161Daniel Hale Williams Prep School of Medicine12670Education General - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies51100Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$14,058

1614. Transfer from Ombudsman Chicago- South to Ombudsman Roseland

20250192463

Rationale: FY25 Installment 5 Payment for ALOPs Program Balancing

Transfer From: Transfer To:

65014 Ombudsman Chicago- South
115 General Education Fund
54320 Student Tuition - Charter Schools
69617 Ombudsman Roseland
115 General Education Fund
54320 Student Tuition - Charter Schools
54320 Student Tuition - Charter Schools

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 253020 Facility Supplement For Charter/Contract Schools 54320 Facility Supplement For Charter/Contract Schools

000000 Default Value 000000 Default Value

1615. Transfer from David G Farragut Career Academy High School to Education General - City Wide

20250184284

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 12670 Educ

53091 David G Farragut Career Academy High School
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
110 Teacher Salaries - Regular

211210 Attendance Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$14,072

1616. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

20250189415

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24281 OBI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24281Mary Lyon Elementary School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$14,197

1617. Transfer from Pathways in Education Humboldt Park to Ombudsman Chicago- West

20250193908

Rationale: FY25 Installment 5 for ALOPs Program Balancing

Transfer From:Transfer To:69618Pathways in Education Humboldt Park65015Ombudsman Chicago- West115General Education Fund115General Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

253020 Facility Supplement For Charter/Contract Schools 290030 Non-Sbb Tuition For Charter/Contract Schools

000000 Default Value 000000 Default Value

Amount: \$14,200

1618. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

20250182726

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 OEN Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction

66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024
5610 Services - Professional/Administrative

253536 Emergency Capital Repairs 009509 Ss O&M Cip
000000 Default Value 000000 Default Value

Amount: \$14,345

1619. Transfer from Albert G Lane Technical High School to Education General - City Wide

20250184228

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
55005 Property - Equipment
12670 Education General - City Wide
General Education Fund
51100 Teacher Salaries - Regular

254612 Security Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

1620. Transfer from Citywide Student Support and Engagement to Jonathan Y Scammon Elementary School

20250186280

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	25241	Jonathan Y Scammon Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$14,429

1621. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

20250184733

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23291 OII Change Reason NA

Transfer From:		Transfer 1	0:
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$14,470

1622. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

20250189866

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 OHI Change Reason NA

Transfer From:		Transfer 1	Го:
12150 Capita	al/Operations - City Wide	26141	John Foster Dulles Elementary School
455 Future	e Series Bond 2024	455	Future Series Bond 2024
56310 Capita	alized Construction	56310	Capitalized Construction
253536 Emer	gency Capital Repairs	009509	Ss O&M Cip
000000 Defau	It Value	000000	Default Value

Amount: \$14,573

1623. Transfer from Office of Catholic Schools to It Takes a Village Leadership Academy (South Loop)

20250194157

Rationale: Non Public Title I allocation

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Transfer From:		i ranster i	10:
69510	Office of Catholic Schools	69032	It Takes a Village Leadership Academy (South Loop)
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430309	Nonpublic Inst. & Supp. Serv Catholic	430310	Nonpublic Inst. & Supp. Serv Independ.

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Amount: \$14,670

1624. Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS

20250186649

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66091 ICR Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

1625. Transfer from NLCP - CHRISTIANA HS to Capital/Operations - City Wide

20250186672

Rationale: Funds Transfer From Project 2025 66091 ICR To Award 2025 455 00 07 Change Reason NA

Transfer From:

66091 NLCP - CHRISTIANA HS
455 Future Series Bond 2024

Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024

56310Capitalized Construction56310Capitalized Construction253508Renovations009514Contingencies000000Default Value000000Default Value

Amount: \$14,750

1626. Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS

Default Value

20250186686

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 66091 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide NLCP - CHRISTIANA HS 12150 66091 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations

Amount: \$14,750

000000

1627. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

20250182841

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29101 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29101 LaSalle II Magnet Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 Default Value

Default Value

000000

Amount: \$14,772

1628. Transfer from Michael Faraday Elementary School to Education General - City Wide

20250184127

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Michael Faraday Elementary School Education General - City Wide 24371 12670 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51100 Teacher Salaries - Regular 54125 222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous 001024 Fy24 Comparability 000000 **Default Value**

Amount: \$14,775

1629. Transfer from Talent Office - City Wide to Talent Office - City Wide

20250191289

Rationale: Teacher Residency Induction Ceremony

Transfer From: Transfer To: 11070 Talent Office - City Wide 11070 Talent Office - City Wide 115 General Education Fund General Education Fund 115 Services - Professional/Administrative 53215 Commodities - Purchased Food 54125 264222 Teacher Pathways And Training 264222 Teacher Pathways And Training 000000 Default Value 000000 Default Value

1630. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

20250181916

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26381 ROF Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 26381 Oliver S Westcott Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 54125 Services - Professional/Administrative Roofs 253508 Renovations 009553 000000 Default Value 000000 Default Value

Amount: \$14,800

1631. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20250182303

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Capital/Operations - City Wide 12150 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Services - Professional/Administrative 56310 54125 Operations - Support Services 251001 009522 Cip Management Default Value Default Value 000000 000000

Amount: \$14,807

1632. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

20250189752

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23261 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Foster Park Elementary School 12150 23261 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$14,830

1633. Transfer from Chicago Military Academy High School to Education General - City Wide

20250184291

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Chicago Military Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies Teacher Salaries - Regular 53405 51100 119017 Science 119035 Other Instruction Purposes - Miscellaneous

000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$14,856

1634. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

20250190980

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29261 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1635. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

20250186784

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31221 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31221 Charles Sumner Math & Science Community Acad ES Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$14,922

1636. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

20250182445

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 ODR Change Reason NA

Transfer From: Transfer To: Franz Peter Schubert Elementary School Capital/Operations - City Wide 12150 25291 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$14,995

1637. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

20250182409

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide James N Thorp Elementary School 12150 25601 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$14,998

1638. Transfer from Office of Catholic Schools to Holy Family Lutheran

20250182980

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 69478 Holy Family Lutheran NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$15,000

1639. Transfer from Sidney Sawyer Elementary School to Education General - City Wide

20250184442

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Sidney Sawyer Elementary School 12670 Education General - City Wide 25231 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 211210 **Attendance Services** 600002 Contingency For Project Expansion 430308 Title I - School Discretionary 041008 Contingency For Grant Expansion

1640. Transfer from Office of Catholic Schools to Lutheran Education Foundation

20250188313

Rationale: Non Public Title I allocation

Transfer To: Transfer From: 69510 Office of Catholic Schools 69336 Lutheran Education Foundation NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,000

1641. Transfer from Office of Catholic Schools to Lutheran Education Foundation

20250188317

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools 69510 69336 Lutheran Education Foundation 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430309 430311

Amount: \$15,000

1642. Transfer from Instructional Systems and Supports to CPS Virtual Academy

20250189120

Rationale: Transfer funding to school to support professional learning

Transfer From: **Transfer To:** Instructional Systems and Supports 26931 **CPS Virtual Academy** 10841 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 119070 Personalized Learning Instruction 221234 Professional Develop/Curriculum Develp 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$15,000

1643. Transfer from Office of Catholic Schools to Christian Affiliate Schools

20250190404

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools Christian Affiliate Schools 69237 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430311 Nonpublic Inst. & Supp. Serv. - Christian 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,000

1644. Transfer from Office of Catholic Schools to Christian Affiliate Schools

20250190405

Rationale: Non Public Title I allocation

Transfer From:69510 Office of Catholic Schools
Transfer To:
69237 Christian Affiliate Schools

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 370004 300009 Np Counseling Services 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430311 Nonpublic Inst. & Supp. Serv. - Christian

1645. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

20250194143

Rationale: Non Public Title I allocation

Transfer To: Transfer From: 69510 Office of Catholic Schools 70140 Independent Schools Of Chicago NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,000

1646. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

20250194145

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools 69510 69530 Associated Talmud Torah Of Chicago 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish 430309 430313

Amount: \$15,000

1647. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

20250191314

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24871 OPI 2 Change Reason NA

Transfer From: **Transfer To:** Ferdinand Peck Elementary School Capital/Operations - City Wide 12150 24871 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$15,045

1648. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

20250185399

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46261 Wendell Phillips Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$15,100

1649. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20250182619

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46311 William Howard Taft High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 **Default Value** 000000 **Default Value**

1650. Transfer from Suder Montessori Magnet ES to Office for Students with Disabilities - Operations and Analytics

20250188249

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From: Transfer To:

26881 Suder Montessori Magnet ES 11610 Office for Students with Disabilities - Operations and Analytics

114Special Education Fund114Special Education Fund51320Bucket Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 127725 Special Education Instruction K-12 000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Amount: \$15,302

1651. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

20250184384

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

29051 Leif Ericson Elementary Scholastic Academy 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

55005 Property - Equipment 57940 Miscellaneous Charges

119010Other Instructional Programs600002Contingency For Project Expansion399815Other State Program Leif Ericson La041008Contingency For Grant Expansion

Amount: \$15,395

1652. Transfer from Marquette Elementary School to Edward A Bouchet Math & Science Academy ES

20250184636

Rationale: Request submitted via FY25 SDI Budget Modification Form

Transfer From:Transfer To:24341Marquette Elementary School22371Edward A Bouchet Math & Science Academy ES367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform53305Instructional Materials (Non-Digital)54125Services - Professional/Administrative

119010 Other Instructional Programs 221011 Improvement Of Instruction

433199 School And District Improvement Grant (Title 100a) 433199 School And District Improvement Grant (Title 100a)

Cohort 13 Cohort 13

Amount: \$15,400

1653. Transfer from Edward A Bouchet Math & Science Academy ES to Marquette Elementary School

20250184637

Rationale: Request submitted via FY25 SDI Budget Modification Form

Transfer From: Transfer To:

24341 22371 Edward A Bouchet Math & Science Academy ES Marquette Elementary School 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Improvement Of Instruction Improvement Of Instruction 221011 221011

433199 School And District Improvement Grant (Title 100a) 433199 School And District Improvement Grant (Title 100a)

Cohort 13 Cohort 13

Amount: \$15,400

1654. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

20250184213

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

31261 Jose De Diego Elementary Community Academy
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
110 Teacher Salaries - Regular

111008 Grades 1-8-Elementary 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

1655. Transfer from Logan Square Elementary to Education General - City Wide

20250185592

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

24531Logan Square Elementary12670Education General - City Wide115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$15,410

1656. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

20250191343

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26421 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Mary E McDowell Elementary School 12150 26421 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$15,451

1657. Transfer from Network 9 to Network 9

20250182585

Rationale: Funds to pay invoice 2 for Fulcrum Education Solutions

Transfer From: Transfer To:

 02491
 Network 9

 124
 School Special Income Fund

 57915
 Miscellaneous - Contingent Projects

 54125
 Services - Professional/Administrative

113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

070997 Cpef Network Professional Development Grant 070997 Cpef Network Professional Development Grant

Amount: \$15,500

1658. Transfer from Social and Emotional Learning - City Wide to ECIA Projects

20250186345

Rationale: Transferring funds for OCCS school allocation redefinition

Transfer From:10898 Social and Emotional Learning - City Wide

Transfer To:
12693 ECIA Projects

Title IV 358 358 Title IV Benefits Pointer 51330 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 440056 Title Iv Part A 440056 Title Iv Part A

Amount: \$15,500

1659. Transfer from Uplift Community High School to ECIA Projects

20250186354

Rationale: Transferring funds for OCCS school allocation redefinition

Transfer From: Transfer To:

26861 **Uplift Community High School** 12693 **ECIA Projects** 358 Title IV 358 Title IV 51330 Benefits Pointer 51330 Benefits Pointer General Salary S Bkt 290001 General Salary S Bkt 290001 440056 Title Iv Part A 440056 Title Iv Part A

1660. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31261 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31261 Jose De Diego Elementary Community Academy Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$15,580

1661. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OEL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George W Curtis Elementary School 12150 23061 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$15,592

1662. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

20250189585

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23971 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Kate S Kellogg Elementary School 12150 23971 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,687

1663. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

20250184621

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 51021 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$15,700

1664. Transfer from Capital/Operations - City Wide to Bridgeport

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS 5 Change Reason NA

Transfer To: 12150 Capital/Operations - City Wide 11956 Bridgeport Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$15.759

Transfer From:

1665. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

20250184115

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:24051 Lazaro Cardenas Elementary School

Transfer To:
12670 Education General - City Wide

115General Education Fund115General Education Fund55005Property - Equipment51100Teacher Salaries - Regular

241006 School Office Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$15,762

1666. Transfer from Information & Technology Services to Information & Technology Services

20250183053

Rationale: Supplement Central Office Asset Management Support Services

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative

266101 Business Services 266418 Technology Purchases

000000 Default Value 000000 Default Value

Amount: \$15,808

1667. Transfer from Nathanael Greene Elementary School to Education General - City Wide

20250184093

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

23431 Nathanael Greene Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 55005 Property - Equipment 51100 Teacher Salaries - Regular

222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$15,929

1668. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

20250192354

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46061 Northside College Preparatory High School 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$15,959

1669. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250192783

Rationale: Scholastic Order

Transfer From: Transfer To:

Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442327 Title Iv - 21st Century Comm Learning Centers F2 442327 Title Iv - 21st Century Comm Learning Centers F2

1670. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250192790

Rationale: Scholastic Order

Transfer From:		Transfer 7	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442325	Title Iv - 21st Century Comm Learning Centers D2	442325	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$16,000

1671. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School

20250182526

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 OPI Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25861	John Greenleaf Whittier Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$16,178

1672. Transfer from Social and Emotional Learning - City Wide to Marketing

20250189915

Rationale: Transfer to Marketing for OSEL Restorative Practices Marketing Materials as part of Whole School Safety guidance and supports

Transfer F	-rom:	Transfer I	10:
10898	Social and Emotional Learning - City Wide	10560	Marketing
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
211012	Social And Emotional Learning Supports	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$16,220

1673. Transfer from John F Kennedy High School to Office for Students with Disabilities - Operations and Analytics

20250188248

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program Transfer To: Transfer From: 46201 John F Kennedy High School 11610 Office for Students with Disabilities - Operations and Analytics Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 290001 127725 Special Education Instruction K-12 000001 000001 Special Education - Summer School Esy Special Education - Summer School Esy

Amount: \$16,237

1674. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

20250184514

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
474571	Special Student Needs-C. Perkins	041008	Contingency For Grant Expansion

1675. Transfer from Southside Occupational Academy High School to Education General - City Wide

20250184268

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:Transfer To:49031Southside Occupational Academy High School12670Education General - City Wide115General Education Fund115General Education Fund

55005 Property - Equipment 51100 Teacher Salaries - Regular 140070 Career Employment Preparation 119035 Other Instruction Purposes - Miscellaneous

000102 Alternative And Specialty Schools Support 000000 Default Value

Amount: \$16,274

1676. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

20250194032

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25811 ICR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25811Daniel S Wentworth Elementary School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction54125Services - Professional/Administrative

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,300

1677. Transfer from Capital/Operations - City Wide to John F Kennedy High School

20250190961

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46201 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46201 John F Kennedy High School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$16,308

1678. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

20250190965

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46021 OEQ Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide John Hancock College Preparatory High School 12150 46021 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009511 253536 Sw O&M Cip Default Value Default Value 000000 000000

Amount: \$16,308

1679. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

20250190973

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30071 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30071 Blair Early Childhood Center 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1680. Transfer from Harold Washington Elementary School to Education General - City Wide

20250184373

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 7	Го:
24921	Harold Washington Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550020	II For Arts And Stem Education - 0199	041008	Contingency For Grant Expansion

Amount: \$16,373

1681. Transfer from George Washington Carver Military Academy HS to Education General - City Wide

20250184254

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 1	Го:
46381	George Washington Carver Military Academy HS	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51100	Teacher Salaries - Regular
254605	School Safety Services	119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans	000000	Default Value

Amount: \$16,380

1682. Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES

20250187775

Rationale: Gifted team needs to transfer funds to cover the cost of catering for attendees at their professional learning

Transfer From:		To:
Advanced Learning and Specialty Programs	26881	Suder Montessori Magnet ES
General Education Fund	115	General Education Fund
Property - Equipment	55005	Property - Equipment
Magnet School Program	233015	Magnet School Program
Default Value	008009	Montessori Schools
	Advanced Learning and Specialty Programs General Education Fund Property - Equipment Magnet School Program	Advanced Learning and Specialty Programs 26881 General Education Fund 115 Property - Equipment 55005 Magnet School Program 233015

Amount: \$16,400

Tues of an English

1683. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

20250192535

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OHI Change Reason NA

i ranster F	rom:	i ranster	10:
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

T-----

Amount: \$16,415

1684. Transfer from Computer Science to Computer Science

20250184913

Rationale: To open teacher extended day bucket

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905165	Cff The Gene Haas Foundation First Robotics Stem	905165	Cff The Gene Haas Foundation First Robotics Stem
	Events Award		Events Award

1685. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

20250187729

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 29041 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29041 Turner-Drew Elementary Language Academy 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Playlots 253508 . Renovations 253513 000000 Default Value 000000 Default Value

Amount: \$16,438

1686. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

20250185284

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25581 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Mancel Talcott Elementary School 12150 25581 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$16,445

1687. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

20250189386

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 OBI 3 Change Reason NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$16,575

1688. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

20250191274

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 22171 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,600

1689. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

20250191282

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25871 NPL Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25871	A.N. Pritzker School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

1690. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20250192345

Rationale: Transferring funds to place Apple order for Teaching Pathway

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 55005 Property - Equipment Improvement Of Instruction 221011 Improvement Of Instruction 221011 322040 Cte Education Career Pathway Continuation -322040 Cte Education Career Pathway Continuation -25-3220-E4 25-3220-E4

Amount: \$16,745

1691. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

20250190727

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

Transfer From: **Transfer To:** Office of Catholic Schools 69510 69195 St Mary Star Of The Sea School 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 490958

Amount: \$16,778

1692. Transfer from Edward N Hurley Elementary School to Education General - City Wide

20250184366

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 23911 Edward N Hurley Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 55005 Property - Equipment 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 550021 II For Arts And Stem Education - 0200 041008 Contingency For Grant Expansion

Amount: \$16,783

1693. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

20250184878

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24801 OMA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Luke O'Toole Elementary School 12150 24801 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 000000 **Default Value**

Amount: \$16.820

1694. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

20250194030

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29261 UAF Change Reason NA

Transfer From: Transfer To: Edgar Allan Poe Elementary Classical School Capital/Operations - City Wide 29261 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 54125 56310 **Capitalized Construction** Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1695. Transfer from Capital/Operations - City Wide to Collins STEAM High School

20250194187

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49131 OPI 2 Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 49131 Collins STEAM High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$16,840

1696. Transfer from Capital/Operations - City Wide to Esmond Elementary School

20250193769

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23131 Esmond Elementary School Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 56310 Capitalized Construction 56306 Capitalized Furniture 009426 All Other 253508 Renovations The State Of Illinois - Cdb - Multi School Pre K Grant The State Of Illinois - Cdb - Multi School Pre K Grant 379199 379199

Amount: \$16,893

1697. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

20250185917

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2020 29281 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Mark Skinner Elementary School 12150 29281 453 CIP Series 2023A 453 CIP Series 2023A Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$16,973

1698. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

20250191542

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53061 Neal F Simeon Career Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$16,980

1699. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

20250189872

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31061 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

1700. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

20250189847

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29401 ORR 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29401 Walt Disney Magnet Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$17,000

1701. Transfer from Office of Catholic Schools to Blessed Agnes School

20250193145

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

Transfer From: Transfer To: Office of Catholic Schools Blessed Agnes School 69510 69056 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 490958

Amount: \$17,077

1702. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

20250183912

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

Transfer From: **Transfer To:** Office of Catholic Schools 69510 69027 Christ the King Jesuit (Catholic) 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$17,225

1703. Transfer from Information & Technology Services to Education General - City Wide

20250184470

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 12510 Information & Technology Services Education General - City Wide 12670 General Education Fund General Education Fund 115 115 Property - Equipment Teacher Salaries - Regular 55005 51100 119035 266418 **Technology Purchases** Other Instruction Purposes - Miscellaneous 000000 Default Value 000000 **Default Value**

Amount: \$17,252

1704. Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services

20250183922

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

Transfer From: Transfer To: 69103 GFP/Other Private Schools 69048 Lawrence Hall Youth Services 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 410001 Payment To Other Government Units 410001 Payment To Other Government Units 430314 Title I - District Initiatives 430314 Title I - District Initiatives

1705. Transfer from Network 11 to Network 11

20250183138

Rationale: Pay the funds to AUSL for services for SY2025

 Transfer From:
 Transfer To:

 02511
 Network 11

 02511
 Network 11

124 School Special Income Fund
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns

070997 Cpef Network Professional Development Grant 070997 Cpef Network Professional Development Grant

Amount: \$17,500

1706. Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice

20250184551

Rationale: Funds Transfer From Award 2025 436 00 03 To Project 2025 55171 UAF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 55171 Greater Lawndale High School For Social Justice 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction

320001 Swimming Pool Program 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,500

1707. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

20250190895

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46301 Roger C Sullivan High School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$17,530

1708. Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School

20250185942

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24011 Pablo Casals Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$17,573

1709. Transfer from Southside Occupational Academy High School to Education General - City Wide

20250184269

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49031 Southside Occupational Academy High School

115 General Education Fund

Transfer To:

12670 Education General - City Wide

115 General Education Fund

55005 Property - Equipment 51100 Teacher Salaries - Regular 222209 Computer/Media Techonology Services 119035 Other Instruction Purposes - Miscellaneous

000102 Alternative And Specialty Schools Support 000000 Default Value

1710. Transfer from Education General - City Wide to Risk Management

20250186100

Rationale: legal settlements

Transfer From: Transfer To:

12670Education General - City Wide12460Risk Management115General Education Fund115General Education Fund

51100 Teacher Salaries - Regular 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 261016 Risk Management Administration

000000 Default Value 000000 Default Value

Amount: \$17,674

1711. Transfer from Office of Sustainable Community Schools to DeWitt Clinton Elementary School

20250182718

Rationale: Funds for FSCS Coordinator

Transfer From: Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 22751 DeWitt Clinton Elementary School
 336 NCLB Title V Fund
 51300 Regular Position Pointer

5/915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 390008 Other Government Funded - Community Services 290001 General Salary S Bkt

500210 Metropolitan Family Services-Act Now Full Service 500210 Metropolitan Family Services-Act Now Full Service

Community Schools Program Community Schools Program

Amount: \$17,750

1712. Transfer from Office of Sustainable Community Schools to Marie Sklodowska Curie Metropolitan High School

20250182721

Rationale: Funds for FSCS Coordinator

Transfer To: Transfer From: 10872 Office of Sustainable Community Schools 53101 Marie Sklodowska Curie Metropolitan High School NCLB Title V Fund NCLB Title V Fund 336 336 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 390008 Other Government Funded - Community Services 290001 General Salary S Bkt 500210 Metropolitan Family Services-Act Now Full Service 500210 Metropolitan Family Services-Act Now Full Service

Community Schools Program

Amount: \$17,750

1713. Transfer from Capital/Operations - City Wide to Monarcas Academy

Community Schools Program

20250183091

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25631 FAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25631 Monarcas Academy
455 Future Series Bond 2024 455 Future Series Bond 2024
56310 Capitalized Construction 54125 Services - Professional/Administrative

 009561
 Electrical
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$17,760

1714. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

20250186245

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53121 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53121 Edward Tilden Career Community Academy HS 455 Future Series Bond 2024 455 Future Series Bond 2024

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

1715. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School

20250185282

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25861 John Greenleaf Whittier Elementary School 455 Future Series Bond 2024 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$17,874

1716. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

20250183906

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23201 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23201 Fernwood Elementary School 12150 Future Series Bond 2024 455 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction . Masonary/Windows Renovations 009551 253508 Default Value Default Value 000000 000000

Amount: \$17,962

1717. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

20250189576

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Academy Elementary School 12150 45211 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,027

1718. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20250192349

Rationale: Transferring funds for school level to place on behalf of the Teaching Academy

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
322040	Cte Education Career Pathway Continuation -	322040	Cte Education Career Pathway Continuation -
	25-3220-F4		25-3220-F4

Amount: \$18.112

1719. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

20250185340

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24251 OEQ Change Reason NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

1720. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 69027 Christ the King Jesuit (Catholic) Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 228958 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$18,311

1721. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25411 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John M Smyth Elementary School 12150 25411 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 **Default Value**

Amount: \$18,402

1722. Transfer from Early College and Career to Marketing

20250192208

Rationale: Marketing projects for ECCE WBL and Roadmap

Transfer From: Transfer To: Early College and Career 10560 Marketing 13725 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Miscellaneous Charges 57915 57940 263004 Marketing 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$18,480

1723. Transfer from Capital/Operations - City Wide to Disney II Magnet School

20250181924

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 26921 UAF Change Reason NA

Transfer From: Capital/Operations - City Wide 12150 26921 Disney II Magnet School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction Services - Professional/Administrative 56310 54125 320001 Swimming Pool Program 253508 Renovations 000000 Default Value 000000 **Default Value**

Transfer To:

Amount: \$18,500

1724. Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Edward A Bouchet Math & Science Academy ES 12670 Education General - City Wide 22371 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 56105 Services - Repair Contracts 57915 Miscellaneous - Contingent Projects 119015 Reading 600002 Contingency For Project Expansion 430308 Title I - School Discretionary 041008 Contingency For Grant Expansion

1725. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

20250191490

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 22491 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22491 Milton Brunson Math & Science Specialty ES Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Playground Program 009509 Ss O&M Cip 253524 000000 Default Value 000000 Default Value

Amount: \$18,500

1726. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

20250185329

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Northside College Preparatory High School 12150 46061 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 Default Value 000000 **Default Value** 000000

Amount: \$18,521

1727. Transfer from GFP/Other Private Schools to Methodist Youth Services

20250187461

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

Transfer From:		Transfer T	Transfer To:	
69103	GFP/Other Private Schools	69087	Methodist Youth Services	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
410001	Payment To Other Government Units	410001	Payment To Other Government Units	
430314	Title I - District Initiatives	430314	Title I - District Initiatives	

Amount: \$18,525

1728. Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School

20250190812

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OFR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide ASPIRA Charter School - Haugan Middle School 66351 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$18,750

1729. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250189953

Rationale: district ebook collection

Transfer From: Transfer To: Curriculum, Instruction, and Digital Learning 10814 Curriculum, Instruction, and Digital Learning 10814 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53304 Instructional Materials (Digital) 221220 Library Automation 221220 Library Automation 000000 Default Value 000000 Default Value

1730. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20250194139

Rationale: Non Public Title I allocation

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430310	Nonpublic Inst. & Supp. Serv Independ.	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$18,833

1731. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

20250184616

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 OII Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$18,856

1732. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

20250194028

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26731 ADA Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253530	American Disabilities Act/Ada	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$18,920

1733. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250183092

Rationale: Budget modification LPA Allocation

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Transfer From:		ı ranster	10:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442323	Title Iv - 21st Century Comm Learning Centers B2	442323	Title Iv - 21st Century Comm Learning Centers B2

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Amount: \$18,984

1734. Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School

20250182184

Rationale: Budget modification aligning to approved Cityspan budget Cameron

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

1735. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

20250194193

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25571 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$19,146

1736. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20250182451

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OBI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Carl Schurz High School 12150 46281 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$19,153

1737. Transfer from Lincoln Park High School to Education General - City Wide

20250189946

Rationale: Transfer funds from a 124 Regular Position pointer line to a 124 bucket position pointer line to pay CPS bucket invoice several

positions dated 12 02 24 FY25

Transfer From: Transfer To: 46321 Lincoln Park High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 290003 Miscellaneous General Charges 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$19,457

1738. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

20250190636

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 MCR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47091 Chicago High School for Agricultural Sciences 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction Services - Professional/Administrative 56310 54125 009553 253508 Roofs Renovations 000000 **Default Value** 000000 Default Value

Amount: \$19.520

1739. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

20250187149

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26421 OEQ Change Reason NA

Transfer From: Transfer To: Mary E McDowell Elementary School 12150 Capital/Operations - City Wide 26421 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1740. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

20250186132

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23621 OEQ Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$19,654

1741. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

20250191322

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22211 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jacob Beidler Elementary School 12150 22211 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$19,667

1742. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250181883

Rationale: Funds transfer for bucket requests for DCEO teachers

Transfer From: **Transfer To:** 13727 Early College and Career - City Wide Early College and Career - City Wide 13727 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 905086 Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship 905086 Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$20,000

1743. Transfer from Gage Park High School to William Rainey Harper High School

20250186477

Rationale: Request to transfer funds submitted via SDI budget modification request forms Moving funds to purchase math manipulatives and skyline reup bundles for our math and science classes

Transfer From: Transfer To: Gage Park High School 46151 46141 William Rainey Harper High School Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform Services - Professional/Administrative Commodities - Supplies 54125 53405 Improvement Of Instruction Other Instructional Programs 221011 119010 School And District Improvement Grant (Title 1003a) 433214 School And District Improvement Grant (Title 1003a) 433214 Cohort 15 Cohort 15

Amount: \$20,000

1744. Transfer from William Rainey Harper High School to Gage Park High School

20250186683

Rationale: Corrective BT for trans 20250186477 transferred to wrong unit Originating request submitted via SDI budget mod request form

Transfer From: Transfer To: 46151 William Rainey Harper High School 46141 Gage Park High School Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies 53405 Commodities - Supplies 53405 119010 Other Instructional Programs 119010 Other Instructional Programs School And District Improvement Grant (Title 1003a) School And District Improvement Grant (Title 1003a) 433214 433214 Cohort 15 Cohort 15

1745. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250188752

Rationale: Supplies for ComEd Students

Transfer From: Transfer To:

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund 115 General Education Fund

53307 Commodities: Software Licenses (Instructional) 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$20,000

1746. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250189878

Rationale: non digital books

Transfer From: Transfer To:

10814 Curriculum, Instruction, and Digital Learning 10814 Curriculum, Instruction, and Digital Learning

115 General Education Fund 115 General Education Fund

53310 Commodities - Library Books 53305 Instructional Materials (Non-Digital)

221220Library Automation221220Library Automation000000Default Value000000Default Value

Amount: \$20,000

1747. Transfer from Office of Catholic Schools to GFP/Other Private Schools

20250190406

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 300009 Np Counseling Services

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

1748. Transfer from James G Blaine Elementary School to Citywide Student Support and Engagement

20250191460

Rationale: Return of transfer that exceed award amount

Transfer From: Transfer To:

22261James G Blaine Elementary School10875Citywide Student Support and Engagement115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$20,000

1749. Transfer from Office of Catholic Schools to Lutheran Education Foundation

20250194147

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

Office of Catholic Schools 69336 Lutheran Education Foundation 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 390014 370004 Nonpublic Sup Counseling Services

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

1750. Transfer from Office of Catholic Schools to Lutheran Education Foundation

20250194150

Rationale: Non Public Title I allocation

Transfer To: Transfer From: 69510 Office of Catholic Schools 69336 Lutheran Education Foundation NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 300009 Np Counseling Services 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,000

1751. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

20250182922

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24731 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William B Ogden Elementary School 12150 24731 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 **Default Value**

Amount: \$20,070

1752. Transfer from Capital/Operations - City Wide to George Leland Elementary School

20250189595

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 26391 MCR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26391 George Leland Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,181

1753. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250183094

Rationale: Budget modification LPA Allocation

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 442323 Title Iv - 21st Century Comm Learning Centers B2 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$20,475

1754. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

20250182428

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29091 OBI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29091 Matthew Gallistel Elementary Language Academy 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

1755. Transfer from Consolidated Pointer Line Unit to Dewey Elementary Academy of Fine Arts

20250187607

Rationale: Liquidation of School Ops Bucket return of salary funds 20 500 to school misc line under GV901

rom:	Transfer	Го:
Consolidated Pointer Line Unit	22951	Dewey Elementary Academy of Fine Arts
General Education Fund	115	General Education Fund
Bucket Position Pointer	57940	Miscellaneous Charges
General Salary S Bkt	290009	Oth Gfp-Supp Serv-Other
Default Value	000901	Other Gen Ed Funded Programs
	Consolidated Pointer Line Unit General Education Fund Bucket Position Pointer General Salary S Bkt	Consolidated Pointer Line Unit 22951 General Education Fund 115 Bucket Position Pointer 57940 General Salary S Bkt 290009

Amount: \$20,500

1756. Transfer from Consolidated Pointer Line Unit to George W Tilton Elementary School

20250190817

Rationale: Liquidation of School Ops Bucket return of salary funds 20 500 to school misc line under GV901

i ranster i	-rom:	Transfer	10:
12690	Consolidated Pointer Line Unit	25621	George W Tilton Elementary School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	290009	Oth Gfp-Supp Serv-Other
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$20,500

1757. Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School

20250191265

Rationale: Liquidation of School Ops Bucket return of salary funds 20 500 to school misc line under GV901

Transfer From:		Transfer 7	Transfer To:	
12690	Consolidated Pointer Line Unit	24371	Michael Faraday Elementary School	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	290009	Oth Gfp-Supp Serv-Other	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$20,500

Tues of an English

Transfer Fram.

1758. Transfer from Theodore Roosevelt High School to Education General - City Wide

20250193800

Rationale: School BL used to reimburse the district for 2 positions paid by the board

i ranster i	-rom:	i ranster i	10:
46271	Theodore Roosevelt High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
000421	Facilitron	002239	Internal Accounts Book Transfers

Amount: \$20,584

1759. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

20250189716

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 OBI 3 Change Reason NA

Transfer From: Transfer		10:	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Transfer Te.

1760. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

20250186320

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26461 OEN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26461 Evergreen Academy Middle School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$20,945

1761. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250182175

Rationale: Funds to be used outside of salvage per contract

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 10872 Office of Sustainable Community Schools General Education Fund General Education Fund 115 115 57915 52100 Career Service Salaries - Regular Miscellaneous - Contingent Projects Community School Initiative 419001 Payroll Salvage 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$21,040

1762. Transfer from Jacqueline B Vaughn Occupational High School to Office for Students with Disabilities - Operations and Analytics

20250188247

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From: **Transfer To:** Jacqueline B Vaughn Occupational High School Office for Students with Disabilities - Operations and 49081 11610 Special Education Fund 114 Special Education Fund 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies 290001 General Salary S Bkt 127725 Special Education Instruction K-12 000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Amount: \$21,091

1763. Transfer from Office of Catholic Schools to St Viator School

20250194151

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools 69294 69510 St Viator School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370008 Non Public Professional Development 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,250

1764. Transfer from Facility Operations & Maintenance to Education General - City Wide

20250184332

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: **Transfer To:** 11860 Facility Operations & Maintenance 12670 Education General - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 252210 Capital Planning Budget 254009 Central Office Operations Default Value 000000 000000 Default Value

1765. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

20250182800

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$21,369

1766. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

20250193902

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22771 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward Coles Elementary Language Academy 12150 22771 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations Default Value **Default Value** 000000 000000

Amount: \$21,440

1767. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250182607

Rationale: Additional Funds Leland LPA Allocation

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous Title Iv 21st Century Community Learning Centers 442321 442321 Title Iv 21st Century Community Learning Centers Cohort B1 Cohort B1

Amount: \$21,486

1768. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

20250184246

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Charles P Steinmetz College Preparatory HS 12670 Education General - City Wide 46291 General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous 222209 Computer/Media Techonology Services 119035 000575 Need-Based Flexible Funding 000000 **Default Value**

Amount: \$21.505

1769. Transfer from Capital/Operations - City Wide to Gately Stadium

20250194207

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 68100 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 68100 Gately Stadium Future Series Bond 2024 Future Series Bond 2024 455 455 56310 **Capitalized Construction** 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1770. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

20250184911

Rationale: Funds Transfer From Award 2023 453 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22321 Norman A Bridge Elementary School CIP Series 2023A 453 453 CIP Series 2023A 56310 Capitalized Construction 56310 Capitalized Construction Temporary Unit 253520 Temporary Unit 253520 000000 Default Value 000000 Default Value

Amount: \$21,623

1771. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

20250183096

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 29241 FAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William Bishop Owen Scholastic Academy ES 12150 29241 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 54125 Services - Professional/Administrative 56310 009561 Electrical 253508 Renovations Default Value 000000 **Default Value** 000000

Amount: \$21,680

1772. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

20250186379

Rationale: Funds for delayed CTU coach payments

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide Wide 115 General Education Fund 115 General Education Fund 57940 51330 Benefits Pointer Miscellaneous Charges 150006 **Elementary Sports** 290001 General Salary S Bkt Sports Payout 000000 **Default Value** 000411

Transfer To:

Amount: \$21,750

1773. Transfer from Office of Catholic Schools to St William School

20250193115

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

Office of Catholic Schools 69510 69300 St William School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$21,884

Transfer From:

1774. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

20250185389

Rationale: items that have been discarded and need to be replaced

Transfer From: Transfer To: CPS Warehouse - City Wide CPS Warehouse - City Wide 11890 11890 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 257304 257306 Warehouse-Scrap Metal Warehousing 004118 Warehouse Scrap Metal Revenue 000000 Default Value

1775. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20250186250

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 54125 Services - Professional/Administrative All Other 253508 Renovations 009426 000000 Default Value 000000 Default Value

Amount: \$22,090

1776. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20250186291

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53101 ICR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Marie Sklodowska Curie Metropolitan High School 12150 53101 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations Default Value 000000 **Default Value** 000000

Amount: \$22,090

1777. Transfer from Capital/Operations - City Wide to Air Force Academy High School

20250186293

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 45231 Air Force Academy High School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$22,090

1778. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

20250193910

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22371 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22371 Edward A Bouchet Math & Science Academy ES Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$22,200

1779. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

20250184330

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 119068 Oep - Computer Education 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

1780. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

20250190294

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 49031 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 49031 Southside Occupational Academy High School CIP Series 2023A CIP Series 2023A 453 453 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$22,340

1781. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

20250190893

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John M Harlan Community Academy High School 12150 51021 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$22,345

1782. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

20250182902

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49031 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Southside Occupational Academy High School 12150 49031 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$22,374

1783. Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice

20250190869

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22511 Daisy Bates Academy of Social Justice Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$22,380

1784. Transfer from Daisy Bates Academy of Social Justice to Capital/Operations - City Wide

20250190881

Rationale: Funds Transfer From Project 2025 22511 OPI To Award 2025 455 00 23 Change Reason NA

Daisy Bates Academy of Social Justice 12150 Capital/Operations - City Wide 22511 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 253536 **Emergency Capital Repairs** 000000 Default Value 000000 **Default Value**

Amount: \$22,380

Transfer From:

1785. Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22511 Daisy Bates Academy of Social Justice Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$22,380

1786. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

Rationale: Budget modifications Aligning to approved Cityspan Budgets

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 54125 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous Title Iv 21st Century Community Learning Centers 442321 442321 Title Iv 21st Century Community Learning Centers Cohort B1 Cohort B1

Amount: \$22,428

1787. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

Rationale: Moving underspend to cover end of year costs

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54515 Services - Advertising Improvement Of Instruction 390011 Community School Initiative 221011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$22,440

1788. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Benito Juarez Community Academy High School 12150 46421 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$22,530

1789. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

20250193919

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24951 Marcus Moziah Garvey Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 54125 56310 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations Default Value 000000 000000 Default Value

1790. Transfer from Capital/Operations - City Wide to Mark Twain Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25661 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25661 Mark Twain Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$22,652

1791. Transfer from Office of Catholic Schools to It Takes a Village Leadership Academy (South Loop)

20250182976

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools 69510 69032 It Takes a Village Leadership Academy (South Loop) 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Independ. 430309 430310

Amount: \$22,741

1792. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

20250185418

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22021 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jane Addams Elementary School 12150 22021 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$22,776

1793. Transfer from North-Grand High School to Education General - City Wide

20250184510

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: **Transfer To:** North-Grand High School Education General - City Wide 46431 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 140505 **Culinary Arts** 600002 Contingency For Project Expansion Special Student Needs-C. Perkins Contingency For Grant Expansion 474571 041008

Amount: \$22,790

1794. Transfer from Salmon P Chase Elementary School to Office for Students with Disabilities - Operations and Analytics

20250188246

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

Transfer To: 22701 Salmon P Chase Elementary School Office for Students with Disabilities - Operations and 11610

Special Education Fund Special Education Fund 114 114 Commodities - Supplies 51330 Benefits Pointer 53405 General Salary S Bkt 127725 Special Education Instruction K-12 290001 000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Analytics

1795. Transfer from Northside Learning Center High School to Office for Students with Disabilities - Operations and Analytics

20250188243

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

49021 Northside Learning Center High School

11610 Office for Students with Disabilities - Operations and Analytics

114Special Education Fund114Special Education Fund51320Bucket Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 127725 Special Education Instruction K-12 000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Amount: \$22,989

1796. Transfer from Department of Professional Learning to Department of Professional Learning

20250187415

Rationale: PL Dept will open a PO with Territorium Inc for issuing and hosting micro credentials for curriculum based professional learning

Transfer From: **Transfer To:** Department of Professional Learning 10821 Department of Professional Learning 10821 General Education Fund General Education Fund 115 115 Commodities - Supplied Food 53205 54125 Services - Professional/Administrative Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 000000 Default Value 000000 Default Value

Amount: \$23,000

1797. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

20250189207

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25071 William H Ray Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

Amount: \$23,000

1798. Transfer from Lincoln Park High School to Education General - City Wide

20250184351

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Lincoln Park High School 12670 Education General - City Wide 46321 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Computer/Media Techonology Services 600005 Special Income Fund 124 - Contingency 222209 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$23.164

1799. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

20250185630

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem 358 Title IV 358 Title IV 54125 54125 Services - Professional/Administrative Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic 440057

Amount: \$23,275

1800. Transfer from Logan Square Elementary to Office for Students with Disabilities - Operations and Analytics

20250188241

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From: Transfer To:

24531 Logan Square Elementary 11610 Office for Students with Disabilities - Operations and

Special Education Fund Analytics
Special Education Fund 114 Special Education Fund

51320 Bucket Position Pointer 53405 Commodities - Supplies
290001 General Salary S Bkt 127725 Special Education Instruction K-12

000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Amount: \$23,376

1801. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

20250182448

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 OBI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25291 Franz Peter Schubert Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536

000000 Default Value 000000 Default Value

Amount: \$23,786

1802. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

20250192360

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 OPI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip **Emergency Capital Repairs** 009509 253536

000000

Default Value

Amount: \$23.838

000000

1803. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

20250192515

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 OFR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24071John H Kinzie Elementary School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction253536Emergency Capital Repairs009511Sw O&M Cip

253536 Emergency Capital Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$23.995

1804. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

20250183712

Rationale: Request from SNOW ticket SCTASK2275549

Default Value

Transfer From:46421 Benito Juarez Community Academy High School

Transfer To:
13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins
55005 Property - Equipment 57940 Miscellaneous Charges

144601 Architectural Drafting 221011 Improvement Of Instruction

322037 Career & Technical Educ. Improvement Grant (Ctei) 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$24,000

1805. Transfer from Peter A Reinberg Elementary School to Education General - City Wide

20250184154

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Peter A Reinberg Elementary School
 General Education Fund
 Services - Repair Contracts
 Education General - City Wide
 General Education Fund
 Teacher Salaries - Regular

119015 Reading 119035 Other Instruction Purposes - Miscellaneous

000575 Need-Based Flexible Funding 000000 Default Value

Amount: \$24,000

1806. Transfer from Eric Solorio Academy High School to Education General - City Wide

20250184504

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Eric Solorio Academy High School Education General - City Wide 46101 12670 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 141501 Cte - Project Lead The Way 600002 Contingency For Project Expansion Career & Technical Educ. Improvement Grant (Ctei) 322037 041008 Contingency For Grant Expansion

Amount: \$24,000

1807. Transfer from Capital/Operations - City Wide to Monarcas Academy

20250189825

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25631 OMA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25631 Monarcas Academy 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$24,000

1808. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

20250186083

Rationale: Back to Our Future redesign

Transfer From: Transfer To: 10615 Safety and Security - City Wide 10615 Safety and Security - City Wide General Education Fund General Education Fund 115 115 Property - Equipment Services - Professional/Administrative 55005 54125 254605 School Safety Services 254613 School Actions Safety And Security 000000 Default Value 000000 Default Value

Amount: \$24,093

1809. Transfer from Kenwood Academy High School to Capital/Operations - City Wide

20250186932

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2023 436 00 10 Change Reason NA

Transfer From: Transfer To: Kenwood Academy High School 12150 Capital/Operations - City Wide 46361 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000017 Tif Capital 000017 Tif Capital

Amount: \$24,250

1810. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26781 ORR Change Reason NA

Transfer To: Transfer From:

12150 Capital/Operations - City Wide 26781 Talman Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536

000000 Default Value 000000 Default Value

Amount: \$24,400

1811. Transfer from Good Shepherd Lutheran to Office of Catholic Schools

20250194138

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

Good Shepherd Lutheran Office of Catholic Schools 69370 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

Services - Professional/Administrative Services - Professional/Administrative 54125 54125 131001 **Evening School Programs** 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Independ. Nonpublic Inst. & Supp. Serv. - Catholic 430310 430309

Amount: \$24,650

1812. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20250185968

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2017 53101 SIP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Marie Sklodowska Curie Metropolitan High School 12150 53101 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$24,688

1813. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250182872

Rationale: FY25 21CCLC Allocation LPA

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 390008 Other Government Funded - Community Services 297920 Other Government Funded - Support Services Title Iv - 21st Century Comm Learning Centers A5 442333 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$24,777

1814. Transfer from Phoenix Military Academy High School to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Phoenix Military Academy High School 12670 55011

Education General - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 141501 Cte - Project Lead The Way 600002 Contingency For Project Expansion 322037 Career & Technical Educ. Improvement Grant (Ctei) 041008 Contingency For Grant Expansion

Amount: \$24,800

1815. Transfer from DNU - The Virtual Academy High School to Office for Students with Disabilities - Operations and Analytics

20250188240

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year

program

Transfer From: Transfer To: 47071 DNU - The Virtual Academy High School 11610 Office for Students with Disabilities - Operations and Analytics 114 Special Education Fund 114 Special Education Fund Bucket Position Pointer 53405 Commodities - Supplies 51320 290001 General Salary S Bkt 127725 Special Education Instruction K-12

000001

Special Education - Summer School Esy

000001 Special Education - Summer School Esy

Amount: \$24,825

1816. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

20250184559

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25811 ICR Change Reason NA

Transfer From: **Transfer To:** Daniel S Wentworth Elementary School 12150 Capital/Operations - City Wide 25811 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 **Capitalized Construction** Interior Renovation 253526 253508 Renovations Default Value Default Value 000000 000000

Amount: \$24,884

1817. Transfer from Principal Quality to Marketing

20250191899

Rationale: to be transferred to the marketing department for their payment to the graphic designer vendor who worked on our magazine

Transfer From: Transfer To: 02541 **Principal Quality** 10560 Marketing General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Professional Develop/Curriculum Develp 263004 Marketing 221234 000000 Default Value 000000 **Default Value**

Amount: \$25,000

1818. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

20250192907

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23501 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alexander Hamilton Elementary School 12150 23501 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 253536 009518 Aramark Ifm - Cip Default Value 000000 000000 **Default Value**

Amount: \$25.000

1819. Transfer from Alexander Hamilton Elementary School to Capital/Operations - City Wide

20250192911

Rationale: Funds Transfer From Project 2025 23501 OHI 2 To Award 2025 455 00 23 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23501 Alexander Hamilton Elementary School 12150 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 **Capitalized Construction** 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$25,000

1820. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

20250193027

Rationale: Funds Transfer From Award 2025 436 00 21 To Project 2025 23501 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23501 Alexander Hamilton Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 009518 Aramark Ifm - Cip 251392 000000 Default Value 000000 Default Value

Amount: \$25,000

1821. Transfer from Office of Catholic Schools to Christian Affiliate Schools

20250194097

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools Christian Affiliate Schools 69510 69237 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 300009 Np Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430309 430311

Amount: \$25,000

1822. Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools

20250194134

Rationale: Non Public Title I allocation

Transfer From: **Transfer To:** Associated Talmud Torah Of Chicago 69510 Office of Catholic Schools 69530 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 390014 Nonpublic Sup Counseling Services 370004 Nonpublic Instructional & Support Services 430310 Nonpublic Inst. & Supp. Serv. - Independ. 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,000

1823. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

20250182416

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25601 James N Thorp Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$25,050

1824. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20250191540

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$25,119

1825. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

20250189303

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23721 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23721 Charles R Henderson Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$25,605

1826. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

20250191369

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Wilma Rudolph Elementary Learning Center 12150 30121 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$25,785

1827. Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide

20250192688

Rationale: Funds Transfer From Project 2025 30121 OPI 2 To Award 2025 455 00 23 Change Reason NA

Transfer From: Transfer To: Wilma Rudolph Elementary Learning Center Capital/Operations - City Wide 30121 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 253536 **Emergency Capital Repairs** Default Value Default Value 000000 000000

Amount: \$25,785

1828. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

20250183832

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Urban Prep Academy for Young Men - Englewood 12150 66441 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$25,874

1829. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School

20250185970

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 BRM Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23361 Virgil Grissom Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009514 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$26,000

1830. Transfer from Citywide Student Support and Engagement to Emmett Louis Till Math and Science Academy

20250186259

Rationale: School request to reduce personnel funds and increase non personnel funds

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	24441	Emmett Louis Till Math and Science Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$26,000

1831. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250193052

Rationale: Tools supplies for custodial summer project work

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
254905	Grants - Rental Of School Buildings/Grounds	254007	Custodial Services	
000400	School Parking Lot Rental	000000	Default Value	

Amount: \$26,400

1832. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

20250186627

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

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253530	American Disabilities Act/Ada	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$26,460

1833. Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide

20250191229

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

Transfer F	-rom:	Transfer	10:
29091	Matthew Gallistel Elementary Language Academy	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$26,460

1834. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

20250191233

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 29091 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant	379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$26,460

1835. Transfer from Capital/Operations - City Wide to Bridgeport

20250185927

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 11956 Bridgeport

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$26,522

1836. Transfer from Capital/Operations - City Wide to Bridgeport

20250185929

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS 4 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 11956 Bridgeport

455 Future Series Bond 2024 455 Future Series Bond 2024

56310 Capitalized Construction 54125 Services - Professional/Administrative

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$26,522

1837. Transfer from Josefa Ortiz De Dominguez Elementary School to Office for Students with Disabilities - Operations and Analytics

20250188239

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From: Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School 11610 Office for Students with Disabilities - Operations and

Analytic

114 Special Education Fund
 51320 Bucket Position Pointer
 114 Special Education Fund
 53405 Commodities - Supplies

290001 General Salary S Bkt 127725 Special Education Instruction K-12

000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Amount: \$26,529

1838. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

20250190349

Rationale: Reconciliation of Charter School funds

Transfer From: Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
115 General Education Fund
115 General Education Fund
115 General Education Fund
54320 Student Tuition - Charter Schools
116 General Education Fund
57940 Miscellaneous Charges

253020 Facility Supplement For Charter/Contract Schools 119050 Charter/Contract Per Pupil Revenue K-12 Tuition

000000 Default Value 000000 Default Value

Amount: \$26.968

1839. Transfer from Capital/Operations - City Wide to George Washington High School

20250194033

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46331 George Washington High School 455 Future Series Bond 2024 455 Future Series Bond 2024

56310 Capitalized Construction 54125 Services - Professional/Administrative

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,980

1840. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds to clear bucket overspend

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$27,000

1841. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23621 OSS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Stephen K Hayt Elementary School 12150 23621 Future Series Bond 2024 455 455 Future Series Bond 2024 Services - Professional/Administrative Capitalized Construction

54125

School Office Services 241006 253007 Life Safety Default Value Default Value 000000 000000

Amount: \$27,053

56310

1842. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

20250182705

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29111 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Asa Philip Randolph Elementary School 12150 29111 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$27,250

1843. Transfer from Pathways in Education Humboldt Park to Ombudsman Chicago- West

20250193906

Rationale: FY25 Installment 5 for ALOPs Program Balancing

Transfer From: Transfer To:

69618 Pathways in Education Humboldt Park 65015 Ombudsman Chicago- West General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320

253020 Facility Supplement For Charter/Contract Schools 290030 Non-Sbb Tuition For Charter/Contract Schools

000000 Default Value 000000 Default Value

Amount: \$27,455

1844. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OHI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46311 William Howard Taft High School

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

Amount: \$27.653

1845. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

20250194240

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OEL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$28,433

1846. Transfer from Pathways in Education Humboldt Park to Pathways in Education- Ashburn

20250192473

Rationale: FY25 Installment 5 Payment for ALOPs Program Balancing

Transfer From: Transfer To: Pathways in Education Humboldt Park 69618 65018 Pathways in Education- Ashburn General Education Fund 115 115 General Education Fund Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 253020 Facility Supplement For Charter/Contract Schools 290030 Non-Sbb Tuition For Charter/Contract Schools 000000 **Default Value** 000000 Default Value

Amount: \$28,825

1847. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

20250189545

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 25141 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25141 Philip Rogers Elementary School 12150 453 CIP Series 2023A 453 CIP Series 2023A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009559 Boiler/Mechanical Default Value 000000 Default Value 000000

Amount: \$28,867

1848. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

20250190316

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24661 ROF Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Louis Nettelhorst Elementary School 12150 24661 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 009553 Roofs 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$28,960

1849. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

20250190648

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25181 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25181 Martha Ruggles Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$29,260

1850. Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide

20250192935

Rationale: Funds Transfer From Project 2025 22171 NPL To Award 2024 425 00 45 Change Reason NA

Transfer To: Transfer From: 22171 Newton Bateman Elementary School 12150 Capital/Operations - City Wide Other State Funded Capital Grants Other State Funded Capital Grants 425 425 56310 Capitalized Construction 56310 Capitalized Construction All Other 253508 Renovations 009426 379177 Dceo - Bateman 24-203034 379177 Dceo - Bateman 24-203034

Amount: \$29,300

1851. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

20250192942

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22171 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Newton Bateman Elementary School 12150 22171 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 Renovations 253526 Interior Renovation 253508 Default Value Default Value 000000 000000

Amount: \$29,300

1852. Transfer from Early College and Career to Marketing

20250193032

Rationale: Early Milestone Celebration Event Proposal

Transfer From: Transfer To: Early College and Career 10560 13725 Marketing General Education Fund General Education Fund Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 57940 263004 Marketing 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$29,680

1853. Transfer from Social and Emotional Learning to Marketing

20250189882

Rationale: Transfer to Marketing for OSEL Restorative Practices Videos as part of Whole School Safety guidance and supports

Transfer From: Transfer To: 10895 Social and Emotional Learning 10560 Marketing General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 221001 School Instructional Support Services 263004 Marketing Default Value 000000 000000 **Default Value**

Amount: \$29,730

1854. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

20250185094

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25911 Richard Yates Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$29,750

1855. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

20250190300

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 26601 DEM Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 26601 William E B Dubois Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$29,920

1856. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

20250186158

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25111 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Peter A Reinberg Elementary School 12150 25111 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction All Other 009426 253508 Renovations 000017 Tif Capital Tif Capital 000017

Amount: \$29,999

1857. Transfer from Student Support and Engagement to Student Support and Engagement

20250186007

Rationale: Funds that were needed to open Attendance buckets

Transfer From: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$30,000

1858. Transfer from Talent Office to Talent Office

Transfer From:

20250191944

Rationale: FY25 Stipend Ed Pioneers Fellows

11010 Talent Office 11010 Talent Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 **Executive Administration** 232102 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$30,000

1859. Transfer from Albert G Lane Technical High School to Education General - City Wide

20250190700

Rationale: Transfer funds in order to pay invoice for Ventra Cards ordered between 7 1 2023 1 31 2024 Invoice FY 24 Q1 Q2 5 000 and 2 1 2024 6 30 2024 Q3 Q4 25 075

Transfer To:

Transfer From: Transfer To: 46221 Albert G Lane Technical High School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 290003 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

Amount: \$30,075

1860. Transfer from Southside Occupational Academy High School to Capital/Operations - City Wide

20250190292

Rationale: Funds Transfer From Project 2020 49031 SIT To Award 2020 453 00 08 Change Reason NA

Transfer To: Transfer From: 49031 Southside Occupational Academy High School 12150 Capital/Operations - City Wide CIP Series 2023A CIP Series 2023A 453 453 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$30,701

1861. Transfer from Social and Emotional Learning - City Wide to Marketing

20250189898

Rationale: Transfer to Marketing for OSSS Whole School Safety Guide as part of Whole School Safety guidance and supports

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 10560 Marketing 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 57915 54125 Miscellaneous - Contingent Projects 211010 Tier I Services 263004 Marketing 000000 Default Value 000000 **Default Value**

Amount: \$30,870

1862. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

20250182916

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26031 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26031 Robert Nathaniel Dett Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$30,913

1863. Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide

20250185528

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: 22581 Dr Jorge Prieto Math and Science Academy Education General - City Wide 12670 General Education Fund General Education Fund 115 115 Property - Equipment Teacher Salaries - Regular 55005 51100 119035 119035 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous Need-Based Flexible Funding 000575 000000 Default Value

Amount: \$31,076

1864. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

20250189317

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 OFA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22601 Rachel Carson Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

Amount: \$31,350

1865. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250186785

Rationale: FY25 21CCLC Allocation LPA

Transfer F	rom:	Transfer 7	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services	297920	Other Government Funded - Support Services
442335	Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5

Amount: \$31,469

1866. Transfer from Office for Students with Disabilities - Service Delivery to Education General - City Wide

20250184393

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
11673	Office for Students with Disabilities - Service Delivery	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	57940	Miscellaneous Charges
120412	Assistive Technology	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: \$31,766

1867. Transfer from Student Transportation to School Transportation - City Wide

20250191515

Rationale: special education transportation

Transfer From:		Transfer T	o:
11870	Student Transportation	11940	School Transportation - City Wide
115	General Education Fund	114	Special Education Fund
51300	Regular Position Pointer	54210	Pupil Transportation
290001	General Salary S Bkt	255004	Transportation Services - Special Ed - Public
000000	Default Value	376712	Special Education - Transportation

Amount: \$31,840

1868. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

20250182681

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 OPI 3 Change Reason NA

Transfer From: Tra		TO:
Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 46681 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009509

Amount: \$32,000

1869. Transfer from Citywide Student Support and Engagement to Lincoln Park High School

20250186277

Rationale: School request to reduce personnel funds and increase non personnel funds

i ranster i	-rom:	Transfer	10:
10875	Citywide Student Support and Engagement	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$32,000

1870. <u>Transfer from Department of Humanities to Department of Humanities</u>

20250189836

Rationale: Reallocating funds from closed bucket

Transfer From: Transfer To: 10860 Department of Humanities 10860 Department of Humanities General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 53405 Commodities - Supplies 290001 General Salary S Bkt 233031 Literacy Program 000000 Default Value 000000 Default Value

Amount: \$32,119

1871. Transfer from GFP/Other Private Schools to Thresholds

20250183917

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

Transfer From: Transfer To: GFP/Other Private Schools 69103 69636 Thresholds NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54125 54505 Memberships Payment To Other Government Units Payment To Other Government Units 410001 410001 Title I - District Initiatives 430314 Title I - District Initiatives 430314

Amount: \$32,375

1872. Transfer from Thresholds to UCAN

20250183918

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

Transfer From: Transfer To: 69636 Thresholds 69055 **UCAN** NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships 410001 Payment To Other Government Units 410001 Payment To Other Government Units Title I - District Initiatives 430314 Title I - District Initiatives 430314

Amount: \$32,375

1873. Transfer from GFP/Other Private Schools to Thresholds

20250183920

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

Transfer From: Transfer To: 69103 GFP/Other Private Schools 69636 Thresholds NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Payment To Other Government Units Payment To Other Government Units 410001 410001 Title I - District Initiatives Title I - District Initiatives 430314 430314

Amount: \$32,375

1874. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

20250185343

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25071 William H Ray Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** Sw O&M Cip 253536 009511 000000 Default Value 000000 Default Value

Amount: \$32,438

1875. Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide

20250184361

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer 7	Го:
22951	Dewey Elementary Academy of Fine Arts	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550024	II For Arts And Stem Education - 0203	041008	Contingency For Grant Expansion

Amount: \$32,605

1876. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

20250190864

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25921 OPI Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$32,605

1877. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

20250190897

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22821 OPI 2 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22821	John C Coonley Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$32,687

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1878. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

20250187686

Rationale: Funds Transfer From Project 2024 53101 ELV To Award 2024 453 00 03 Change Reason NA

i ranster F	-rom:	i ranster i	10:
53101	Marie Sklodowska Curie Metropolitan High School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$32,839

1879. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

20250186348

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24101 OSS Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56304	Capitalized Software	
241006	School Office Services	253007	Life Safety	
000000	Default Value	000000	Default Value	

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Amount: \$33,099

1880. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)

20250192803

Rationale: EL Skyline curriculum

Transfer To: Transfer From: Office of Multicultural-Multilingual Education - City Wide 11540 11510 Office of Multicultural-Multilingual Education (OMME) General Education Fund General Education Fund 115 115 Commodities - Supplies 54125 Services - Professional/Administrative 300008 Community/Parent Involvement 221002 World Language Instructor Support 300110 Ebf - Bilingual Programs 000000 Default Value

Amount: \$33,762

1881. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

20250182915

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24731 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William B Ogden Elementary School 12150 24731 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 **Default Value**

Amount: \$34,005

1882. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

20250184133

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26451 Brighton Park Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$34,270

1883. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20250185359

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Percy L Julian High School 12150 46401 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009511 Sw O&M Cip Default Value 000000 000000 **Default Value**

Amount: \$34,447

1884. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

20250183824

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24641 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

Amount: \$34,770

1885. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

20250190867

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22771 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$34,875

1886. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

20250189343

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Edmond Burke Elementary School 12150 22411 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$34,900

1887. Transfer from Office of Catholic Schools to Lutheran Education Foundation

20250188311

Rationale: Non Public Title I allocation

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69336 Lutheran Education Foundation 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$35,000

1888. Transfer from Office of Catholic Schools to Lutheran Education Foundation

20250188319

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools 69510 69336 Lutheran Education Foundation NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$35,000

1889. Transfer from Lutheran Education Foundation to Office of Catholic Schools

20250194137

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Lutheran Education Foundation 69510 Office of Catholic Schools 69336 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430310 Nonpublic Inst. & Supp. Serv. - Independ. 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,000

1890. Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide

20250186427

Rationale: Settlement Check 2023 L 009944

Transfer From: Transfer To:

12670 Education General - City Wide 12470 Pension & Liability Insurance - City Wide

115 General Education Fund 115 General Education Fund

51100 Teacher Salaries - Regular 54535 Services - Insurance - General Liability - Claims

119035 Other Instruction Purposes - Miscellaneous 231122 Non-Tort Claims: Major Settlement

000000 Default Value 000000 Default Value

Amount: \$35,048

1891. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20250191524

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$35,344

1892. Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide

20250191814

Rationale: Funds Transfer From Project 2025 53021 OPI 2 To Award 2025 455 00 23 Change Reason NA

Transfer From: Transfer To:

Neal F Simeon Career Academy High School Capital/Operations - City Wide 53061 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 253536 **Emergency Capital Repairs**

000000 Default Value 000000 Default Value

Amount: \$35,344

1893. Transfer from Whitney M Young Magnet High School to Office for Students with Disabilities - Operations and Analytics

20250188238

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From: Transfer To:

47101 Whitney M Young Magnet High School 11610 Office for Students with Disabilities - Operations and

000000

Default Value

Analytics

114 Special Education Fund 114 Special Education Fund 51320 Bucket Position Pointer 53405 Commodities - Supplies

290001 General Salary S Bkt 127725 Special Education Instruction K-12 000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Amount: \$35.570

1894. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

20250190886

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22731 Henry Clay Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 **Capitalized Construction** 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip

000000 Default Value

Amount: \$35,720

1895. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

20250182316

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25371 ADM Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25371 Beulah Shoesmith Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 54125 Services - Professional/Administrative **Developer Services And Permitting** 253508 Renovations 253539 000000 Default Value 000000 Default Value

Amount: \$35,748

1896. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

20250186409

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29291 OSS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Stone Elementary Scholastic Academy 12150 29291 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Software 56310 Capitalized Construction 56304 School Office Services 241006 253007 Life Safety Default Value 000000 000000 **Default Value**

Amount: \$35,985

1897. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

20250190832

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23461 OPC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert L Grimes Elementary School 12150 23461 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$36,021

1898. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

20250182732

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 OEN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$36,577

1899. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

20250183084

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 22841 FAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22841 Anna R. Langford Community Academy 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$36,620

1900. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

20250189088

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Series 2023A 453 453 CIP Series 2023A 56310 Capitalized Construction 56310 Capitalized Construction Electrical 253536 **Emergency Capital Repairs** 009561 000000 Default Value 000000 Default Value

Amount: \$36,737

1901. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

20250182404

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 OBI Change Reason NA

Transfer From: Transfer To: Bronzeville Scholastic Academy High School Capital/Operations - City Wide 12150 55191 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$37,000

1902. Transfer from Pathways in Education- Brighton Park to Pathways in Education- Ashburn

20250193900

Rationale: FY25 Installment 5 for ALOPs Program Balancing

Transfer From: Transfer To: Pathways in Education- Brighton Park 65018 Pathways in Education- Ashburn 66801 General Education Fund 115 General Education Fund 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 253020 Facility Supplement For Charter/Contract Schools 253020 Facility Supplement For Charter/Contract Schools Default Value 000000 Default Value 000000

Amount: \$37,520

1903. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

20250186322

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22891 Nathan S Davis Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction Services - Professional/Administrative 56310 54125 009426 All Other 253508 Renovations The State Of Illinois - Cdb - Multi School Pre K Grant The State Of Illinois - Cdb - Multi School Pre K Grant 379199 379199

Amount: \$37,560

1904. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

20250186413

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23371 OSS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23371 William C. Goudy Technology Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56304 Capitalized Software 241006 School Office Services 253007 Life Safety 000000 Default Value 000000 **Default Value**

Amount: \$37,682

1905. Transfer from Capital/Operations - City Wide to Disney II Magnet School

20250183823

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 OII Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 26921 Disney II Magnet School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$37,725

1906. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

20250187842

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alessandro Volta Elementary School 12150 25681 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56304 Capitalized Software 56310 253536 **Emergency Capital Repairs** 253507 Capital Project Default Value 000000 **Default Value** 000000

Amount: \$38,563

1907. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

20250193259

Rationale: Transferring funds to support Teaching Academy at Farragut

Transfer From: Transfer To: Early College and Career - City Wide 53091 David G Farragut Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 Commodities - Supplies 53405 221011 Improvement Of Instruction 140005 Cte - Childcare Worker 322040 Cte Education Career Pathway Continuation -322040 Cte Education Career Pathway Continuation -25-3220-E4 25-3220-E4

Amount: \$38,733

1908. Transfer from Capital/Operations - City Wide to Simon Guggenheim School

20250191375

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26311 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Simon Guggenheim School 26311 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$38.738

1909. Transfer from Simon Guggenheim School to Capital/Operations - City Wide

20250192543

Rationale: Funds Transfer From Project 2025 26311 OPI To Award 2025 455 00 23 Change Reason NA

Transfer From: Transfer To: Simon Guggenheim School 12150 Capital/Operations - City Wide 26311 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$38,738

1910. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

20250190314

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 25991 TUS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25991 Joseph Brennemann Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 Asset Management Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$38,940

1911. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

20250190847

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 ORR 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alessandro Volta Elementary School 12150 25681 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$38,941

1912. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

20250182648

Rationale: Transferring funds to clear negative balance on bucket pointer

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 11371 Student Support and Engagement General Education Fund 115 General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$39,219

1913. Transfer from Ombudsman Chicago- South to Ombudsman Roseland

20250192464

Rationale: FY25 Installment 5 Payment for ALOPs Program Balancing

Transfer From: Transfer To: 65014 Ombudsman Chicago- South 69617 Ombudsman Roseland General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 290030 253020 Facility Supplement For Charter/Contract Schools Non-Sbb Tuition For Charter/Contract Schools 000000 Default Value 000000 Default Value

Amount: \$39,286

1914. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

20250190685

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24461 Hanson Park Elementary School CIP Series 2023A 453 CIP Series 2023A 453 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$39,400

1915. Transfer from Instituto Health Sciences Career Academy HS to Instituto - Justice Lozano

20250182098

Rationale: FY25 Q4 Payment Account and Program Balancing

Transfer From:

63131 Instituto Health Sciences Career Academy HS

66921 Instituto - Justice Lozano

115 General Education Fund

114 Special Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

119050 Charter/Contract Per Pupil Revenue K-12 Tuition 111086 Special Education Teacher Assignments - Charter And

Contract

000580 Charter Core Instructional Funding 000000 Default Value

Amount: \$39,624

1916. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

20250190845

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25671 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25671 Mildred I Lavizzo Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 Default Value Default Value 000000 000000

Amount: \$39,717

1917. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

20250185350

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24441 OEQ Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 **Default Value**

Amount: \$39,790

1918. Transfer from Orr Academy High School to Education General - City Wide

20250184502

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To:

Education General - City Wide 28151 Orr Academy High School 12670 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Broadcast Technology Contingency For Project Expansion 140205 600002 Special Student Needs-C. Perkins 474571 041008 Contingency For Grant Expansion

Amount: \$39.997

1919. Transfer from Office of Catholic Schools to GFP/Other Private Schools

Office of Catholic Schools

20250190409

Rationale: Non Public Title I allocation

69510

Transfer From: Transfer To:

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

69103

GFP/Other Private Schools

Amount: \$40,000

1920. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250191178

Rationale: North supplies

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts53405Commodities - Supplies

254039 Aramark Ifm 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$40,000

1921. Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School

20250184853

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55151 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Infinity Math Science and Technology High School 12150 55151 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$40,361

1922. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

20250184854

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 OGC 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William Jones College Preparatory High School 12150 47021 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$40,903

1923. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

20250190854

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22131 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22131 Alice L Barnard Computer Math & Science Ctr ES Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009509 253536 **Emergency Capital Repairs** Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$41,000

1924. Transfer from Computer Science to Computer Science

20250186588

Rationale: To spend down grants before the EOY

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 600002 Contingency For Project Expansion 221117 Computer Education 399824 Computer Science Equity Grant - 25-3999-Cs 399824 Computer Science Equity Grant - 25-3999-Cs

Amount: \$41,052

1925. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 32081

Ashburn Community Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$41,155

1926. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46361 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Kenwood Academy High School 12150 46361 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 Renovations 009514 Contingencies 253508 Default Value Default Value 000000 000000

Amount: \$41,180

1927. Transfer from Computer Science to Computer Science

20250184732

Rationale: To purchase supplies for robotic devices

Transfer From: Transfer To: 11405 Computer Science Computer Science 11405 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 500051 Cafecs For All - Collaborative Research: Universal 500051 Cafecs For All - Collaborative Research: Universal

Design Design

Amount: \$41,201

1928. Transfer from Early College and Career - City Wide to Department of JROTC

20250186652

Rationale: Covering the cost of transitioning to Program Manager Outreach and Support for JROTC under

Transfer From: Transfer To: Early College and Career - City Wide 05261 Department of JROTC 13727 General Education Fund General Education Fund 115 115 53307 Commodities: Software Licenses (Instructional) 51300 Regular Position Pointer General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001 000000 **Default Value** 000000 **Default Value**

Amount: \$41,262

1929. Transfer from Early College and Career to Early College and Career - City Wide

20250185103

Rationale: Transferring remaining excess vacancy position funds to misc contingency budget line

Transfer From: Transfer To: Early College and Career 13727 Early College and Career - City Wide 13725 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474572 474572

Amount: \$41,562

1930. Transfer from Capital/Operations - City Wide to New Field Elementary School

20250186329

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22071 OSS Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22071 New Field Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56304 Capitalized Software Life Safety 241006 School Office Services 253007 000000 Default Value 000000 Default Value

Amount: \$41,586

1931. Transfer from Office of Sustainable Community Schools to Spry Community Links High School

20250193716

Rationale: Dept request to clear negatives after grant amendment

Transfer From: Transfer To: Office of Sustainable Community Schools Spry Community Links High School 10872 46461 NCLB Title V Fund 336 NCLB Title V Fund 336 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt Cps Community Schools Initiative 581046 Cps Community Schools Initiative 581046

Amount: \$41,815

1932. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

20250186396

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23501 OSS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alexander Hamilton Elementary School 12150 23501 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 241006 School Office Services 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$42,224

1933. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

20250186339

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 26751 OSS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26751 Johnnie Colemon Elementary Academy Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 School Office Services 241006 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$42,754

1934. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

20250185938

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2019 24991 MEP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24991 Laura S Ward Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$43,218

1935. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

20250194233

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29201 OPI Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 29201 Mark Sheridan Math & Science Academy Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$43,865

1936. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

20250190318

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William H Prescott Elementary School 12150 25021 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations Default Value Default Value 000000 000000

Amount: \$44,440

1937. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

20250182485

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31221 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles Sumner Math & Science Community Acad ES 12150 31221 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$45,000

1938. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

20250182635

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46681 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter Henri Dyett High School for the Arts 12150 46681 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009509 253536 **Emergency Capital Repairs** Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$45,126

1939. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

20250186645

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 23101 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23101 Edward K Ellington Elementary School 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253515 Energy 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$45,168

1940. Transfer from Early College and Career - City Wide to George H Corliss High School

20250190573

Rationale: Transferring funds to place PO for Corliss Broadcast Tech Lab Update

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: \$45,388

1941. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

20250190766

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 25441 OSS Change Reason NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56304	Capitalized Software	
241006	School Office Services	253007	Life Safety	
000000	Default Value	000000	Default Value	

Amount: \$46,169

1942. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20250186344

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46311 OSS Change Reason NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	46311	William Howard Taft High School	
Future Series Bond 2024	455	Future Series Bond 2024	
Capitalized Construction	54125	Services - Professional/Administrative	
School Office Services	253007	Life Safety	
Default Value	000000	Default Value	
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction School Office Services	Capital/Operations - City Wide 46311 Future Series Bond 2024 455 Capitalized Construction 54125 School Office Services 253007	

Amount: \$46,680

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1943. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

20250186318

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23481 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23481	John Charles Haines Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant	379199	The State Of Illinois - Cdb - Multi School Pre K Grant

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Amount: \$46,900

1944. Transfer from Ronald E McNair Elementary School to Office for Students with Disabilities - Operations and Analytics

20250188237

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer I	From:	Transfer	TO:
26301	Ronald E McNair Elementary School	11610	Office for Students with Disabilities - Operations and
			Analytics
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	127725	Special Education Instruction K-12
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: \$47,224

1945. Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66091 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66091 NLCP - CHRISTIANA HS Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 54125 Services - Professional/Administrative

Contingencies 253508 Renovations 009514 000000 Default Value 000000 Default Value

Amount: \$47,310

1946. Transfer from NLCP - CHRISTIANA HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2025 66091 ICR To Award 2025 455 00 07 Change Reason NA

Transfer From: Transfer To:

NLCP - CHRISTIANA HS Capital/Operations - City Wide 66091 12150 Future Series Bond 2024 455 455 Future Series Bond 2024 Services - Professional/Administrative 56310 Capitalized Construction 54125 253508 Renovations 009514 Contingencies Default Value 000000 Default Value 000000

Amount: \$47,310

1947. Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS

20250186684

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 66091 ICR Change Reason NA

Transfer From: Transfer To: NLCP - CHRISTIANA HS Capital/Operations - City Wide 66091 12150

455 Future Series Bond 2024 455 Future Series Bond 2024 Services - Professional/Administrative 56310 54125 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value

000000 Default Value

Amount: \$47,310

1948. Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES

20250181880

Rationale: FY25 21CCLC Allocation School

Transfer From: Transfer To: Office of Sustainable Community Schools 25151 Cesar E Chavez Multicultural Academic Center ES

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 119035 390008 Other Government Funded - Community Services Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers B5 442334 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$47,386

1949. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250181868

Rationale: FY25 21CCLC Allocation LPA

Transfer From: Transfer To: 10872 10872

Office of Sustainable Community Schools Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 297920 390008 Other Government Funded - Community Services Other Government Funded - Support Services 442335 Title Iv - 21st Century Comm Learning Centers C5 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$47,884

1950. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

20250182412

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OPI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46061 Northside College Preparatory High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$47,943

1951. Transfer from Student Support and Engagement to Student Support and Engagement

20250182650

Rationale: Transferring funds to clear negative balance on bucket pointer

Transfer From: Transfer To: Student Support and Engagement 11371 11371 Student Support and Engagement 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Meals, Lodging, & Travel - Other 51320 54555 Chess Program 150013 290001 General Salary S Bkt Default Value 000000 **Default Value** 000000

Amount: \$47,993

1952. Transfer from Stephen T Mather High School to Education General - City Wide

20250184507

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Stephen T Mather High School 12670 Education General - City Wide 46241 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 140205 **Broadcast Technology** 600002 Contingency For Project Expansion Special Student Needs-C. Perkins 474571 041008 Contingency For Grant Expansion

Amount: \$47,996

1953. Transfer from Education General - City Wide to Risk Management

20250185652

Rationale: legal settlements

Transfer To: **Transfer From:** 12670 Education General - City Wide 12460 Risk Management General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Services - Professional/Administrative 51100 54125 261016 119035 Other Instruction Purposes - Miscellaneous Risk Management Administration 000000 Default Value 000000 Default Value

Amount: \$48,372

1954. Transfer from Office of Sustainable Community Schools to Roger C Sullivan High School

20250193698

Rationale: Dept request to clear negatives after grant amendment

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 46301 Roger C Sullivan High School NCLB Title V Fund 336 336 NCLB Title V Fund 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt 581046 Cps Community Schools Initiative 581046 Cps Community Schools Initiative

Amount: \$48,731

1955. Transfer from Office of Catholic Schools to Christian Affiliate Schools

20250188307

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$50,000

1956. Transfer from Accounts Payable to Accounting

20250189627

Rationale: software expenses

Transfer From: Transfer To:

12430 Accounts Payable 12410 Accounting

115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 53306 Commodities: Software (Non-Instructional) 252301 Bureau Of Disbursements & Business Services 252502 Controller'S Office

000000 Default Value 000000 Default Value

Amount: \$50,000

1957. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

20250192166

Rationale: Funds for Special Olympics transportation

Default Value

Transfer From: Transfer To:

13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide Wide 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54210 **Pupil Transportation** 150006 **Elementary Sports** 150020 Special Olympics

Amount: \$50,000

000000

1958. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u> Wide

20250192344

Rationale: Special Olympics transportation

Transfer From: Transfer To:

Sports Administration and Facilities Management - City Wide
 General Education Fund
 Sports Administration and Facilities Management - City Wide
 General Education Fund
 General Education Fund

54125Services - Professional/Administrative54210Pupil Transportation150005High School Sports150020Special Olympics000000Default Value000000Default Value

Amount: \$50,000

1959. Transfer from Talent Office to Talent Office

20250193737

Rationale: intern stipends

Transfer From: Transfer To:

11010Talent Office11010Talent Office358Title IV358Title IV

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt

580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps

Recruitment And Retention Of School-Based Clinical St Recruitment And Retention Of School-Based Clinical

000000

Default Value

St

Amount: \$50,000

1960. Transfer from GFP/Other Private Schools to Office of Catholic Schools

20250194002

Rationale: Non Public Title I allocation

Transfer From:Transfer To:69103GFP/Other Private Schools69510Office of Catholic Schools332NCLB Title I Regular Fund332NCLB Title I Regular Fund

54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430314 Title I - District Initiatives

54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,000

1961. Transfer from Office of Catholic Schools to Christian Affiliate Schools

20250194094

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools Christian Affiliate Schools 69510 69237 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430309 430311

Amount: \$50,000

1962. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250186783

Rationale: FY25 21CCLC Allocation LPA

Transfer From: **Transfer To:** Office of Sustainable Community Schools Office of Sustainable Community Schools 10872 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 390008 Other Government Funded - Community Services 119035 Other Instruction Purposes - Miscellaneous 442335 Title Iv - 21st Century Comm Learning Centers C5 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$50,213

1963. Transfer from UCAN to Education General - City Wide

20250184493

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: **Transfer To:** 69055 UCAN 12670 Education General - City Wide NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Property - Equipment Miscellaneous Charges 55005 57940 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs Neglected Programs 430530 **Neglected Programs** 430530

Amount: \$51,395

1964. Transfer from Options Network to Safe Achieve Academy High School

20250187280

Rationale:

Reimbursement for various supplies and equipment Reimbursement for Inv 111 crisis intervention consulting Reimbursement for Inve 74894 teaching sem course Reimbursement for Inv 015 Cosmetology curriculum Reimbursement for Inv 01524351M for Adjustable Wall Mount Reimbursement for supplies and equipment Reimbursement for Inv 472507 T M for network devices

Transfer From: Transfer To: 02551 Options Network 66011 Safe Achieve Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools Other Instructional Programs 119010 Other Instructional Programs 119010 369628 Regional Safe Schools 369628 Regional Safe Schools

Amount: \$51,487

1965. Transfer from Options Network to Safe Achieve Academy West High School

20250187289

Reimbursement for various supplies and equipment Reimbursement for Inv 111 crisis intervention consulting Reimbursement for Inve Rationale:

74894 teaching sem course Reimbursement for Inv 015 Cosmetology curriculum Reimbursement for Inv 01524351M for Adjustable

369628

Regional Safe Schools

Wall Mount Reimbursement for supplies and equipment Reimbursement for Inv 472507 T M for network devices

Transfer From: Transfer To:

02551 Options Network 66012 Safe Achieve Academy West High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 119010 Other Instructional Programs 119010 Other Instructional Programs

Amount: \$51,487

369628

Transfer from Options Network to Safe Achieve Academy West High School

Regional Safe Schools

20250187408

Rationale: Reimbursement for FY25 invoices related to SAFE Grant expenditures

Transfer From: Transfer To: 66012 Safe Achieve Academy West High School 02551 Options Network Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 119010 Other Instructional Programs 410001 Payment To Other Government Units 369628 Regional Safe Schools 369628 Regional Safe Schools

Amount: \$51,500

Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS 1967.

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46291 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46291 Charles P Steinmetz College Preparatory HS 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 **Capitalized Construction** Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 **Default Value** 000000 Default Value

Amount: \$52,313

1968. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20250185988

Rationale: Spring Arbiter payments

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City General Education Fund General Education Fund 115 115 54205 Travel Expense 54125 Services - Professional/Administrative High School Sports 150005 **High School Sports** 150005 000000 Default Value 000000 Default Value

Amount: \$52,710

1969. Transfer from Options Network to Safe Achieve Academy West High School

20250181907

Rationale: Expense report travel reimbursement SAFE 2 opening Reimbursement for various supplies and equipment Reimbursement for Inv 111 crisis intervention consulting Reimbursement for Inve 74894 teaching sem course Reimbursement for Inv 015 Cosmetology curriculum Reimbursement for Inv 01524351M for Adjustable Wall Mount Reimbursement for supplies and equipment Reimbursement for Inv 472507 T M for network devices

Transfer From:	Transfer To:

02551	Options Network	66012	Safe Achieve Academy West High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	119010	Other Instructional Programs
369628	Regional Safe Schools	369628	Regional Safe Schools

Amount: \$53,374

1970. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

20250186372

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24621 OSS Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 24621 John B Murphy Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative Life Safety 241006 School Office Services 253007 000000 Default Value 000000 Default Value

Amount: \$53,469

1971. Transfer from William J Bogan High School to Office for Students with Disabilities - Operations and Analytics

20250188236

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:46041 William J Bogan High School

Transfer To:
11610 C

46041 William J Bogan High School 11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund 114 Special Education Fund

51320 Bucket Position Pointer 53405 Commodities - Supplies
290001 General Salary S Bkt 127725 Special Education Instruction K-12
000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Amount: \$53,922

1972. Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School

20250182730

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31301 OEN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31301 Claremont STEM Magnet Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 **Default Value**

Amount: \$54,493

1973. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

20250191331

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22891 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Nathan S Davis Elementary School 22891 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 **Default Value**

Amount: \$55.980

1974. Transfer from GFP/Other Private Schools to Methodist Youth Services

20250183923

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

Transfer From: Transfer To: 69103 GFP/Other Private Schools 69087 Methodist Youth Services NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 54125 Services - Professional/Administrative Services - Professional/Administrative 410001 Payment To Other Government Units 410001 Payment To Other Government Units Title I - District Initiatives 430314 Title I - District Initiatives 430314

Amount: \$56,155

1975. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

20250186393

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22151 OSS Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 241006 School Office Services 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$56,440

1976. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250181867

Rationale: FY25 21CCLC Allocation LPA

Transfer From: Transfer To: Office of Sustainable Community Schools Office of Sustainable Community Schools 10872 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Other Government Funded - Community Services 390008 119035 Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers C5 Title Iv - 21st Century Comm Learning Centers C5 442335 442335

Amount: \$57,258

1977. Transfer from Salmon P Chase Elementary School to Office for Students with Disabilities - Operations and Analytics

20250188235

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From: **Transfer To:** Salmon P Chase Elementary School Office for Students with Disabilities - Operations and 22701 11610 Analytics Special Education Fund 114 Special Education Fund 114 52130 Career Service Salaries - Extended Day 53405 Commodities - Supplies 160011 Summer School 127725 Special Education Instruction K-12 000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Amount: \$57,379

1978. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

20250181957

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Bret Harte Elementary School 12150 23561 Other State Funded Capital Grants Other State Funded Capital Grants 425 425 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations The State Of Illinois - Cdb - Multi School Pre K Grant The State Of Illinois - Cdb - Multi School Pre K Grant 379199 379199

Amount: \$57.380

1979. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

20250190644

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Donald Morrill Math & Science Elementary School 12150 24571 Future Series Bond 2024 Future Series Bond 2024 455 455 54125 56310 **Capitalized Construction** Services - Professional/Administrative 009553 Roofs 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$57,440

1980. Transfer from Capital/Operations - City Wide to Little Village Elementary School

20250192697

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22521 BAS Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22521 Little Village Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$57,500

1981. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

20250186370

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 26731 OSS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26731 Barbara Vick Early Childhood & Family Center 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative School Office Services 241006 253007 Life Safety Default Value 000000 000000 Default Value

Amount: \$57,783

1982. Transfer from Maria Saucedo STEAM Magnet Academy to Education General - City Wide

20250184388

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Maria Saucedo STEAM Magnet Academy 12670 Education General - City Wide 29151 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 55010 Property - Furniture 57940 Miscellaneous Charges 119010 Other Instructional Programs 600002 Contingency For Project Expansion 500316 Magnet School Assistance Program-Technology 041008 Contingency For Grant Expansion Advancing Communities (Msap-Tac) Fy23

Amount: \$57,905

1983. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

20250186356

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 26591 OSS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Medgar Evers Elementary School 26591 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 54125 Services - Professional/Administrative 241006 School Office Services 253007 Life Safety 000000 **Default Value** 000000 Default Value

Amount: \$58.137

1984. Transfer from Salmon P Chase Elementary School to Office for Students with Disabilities - Operations and Analytics

20250188234

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From: **Transfer To:** Salmon P Chase Elementary School 11610 Office for Students with Disabilities - Operations and 22701 114 Special Education Fund 114 Special Education Fund 51130 Teacher Salaries - Extended Day 53405 Commodities - Supplies 160011 Summer School 127725 Special Education Instruction K-12 000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Amount: \$58,159

1985. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

20250186317

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25731 PKC Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 25731 John A Walsh Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 009426 All Other Renovations

379199 The State Of Illinois - Cdb - Multi School Pre K Grant 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$58,280

1986. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250182876

Rationale: FY25 21CCLC Allocation LPA

Transfer From: Transfer To: Office of Sustainable Community Schools Office of Sustainable Community Schools 10872 10872 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Other Government Funded - Community Services 390008 297920 Other Government Funded - Support Services Title Iv - 21st Century Comm Learning Centers B5 Title Iv - 21st Century Comm Learning Centers B5 442334 442334

Amount: \$58,332

1987. Transfer from Capital/Operations - City Wide to Gage Park High School

20250186389

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46141 OSS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46141 Gage Park High School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 241006 School Office Services 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$58,350

1988. Transfer from Early College and Career to Early College and Career - City Wide

20250185099

Rationale: Transferring remaining repair service funds to repair service budget line

Transfer To: Transfer From: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Regular Position Pointer Services - Repair Contracts 51300 56105 290001 General Salary S Bkt 221011 Improvement Of Instruction 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$58,438

1989. Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts

20250190844

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22271 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22271 Mosaic School of Fine Arts Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$58,752

1990. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy High School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426

All Other 000017 Tif Capital 000017 Tif Capital

Amount: \$59,689

1991. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250191183

Rationale: 60 000

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M 53405 Commodities - Supplies 56105 Services - Repair Contracts 254039 Aramark Ifm 254033 O&M South Default Value 000000 Default Value 000000

Amount: \$60,000

1992. Transfer from Talent Office - City Wide to Talent Office - City Wide

20250186098

Rationale: emergency funds bucket

Transfer From:

11070 Talent Office - City Wide Talent Office - City Wide 11070 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 070999 Nctr - Black Education Initiative (Teacher Residencies) 070999 Nctr - Black Education Initiative (Teacher Residencies)

Transfer To:

24-25 24-25

Amount: \$60,530

1993. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250182871

Rationale: FY25 21CCLC Allocation LPA

Transfer From: Transfer To: Office of Sustainable Community Schools Office of Sustainable Community Schools 10872 10872 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Government Funded - Community Services 390008 119035 Other Instruction Purposes - Miscellaneous 442333 Title Iv - 21st Century Comm Learning Centers A5 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$60.894

1994. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

20250190842

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OPC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46271 Theodore Roosevelt High School 12150 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$61,013

1995. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

20250186816

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 23101 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23101 Edward K Ellington Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 253515 Energy 000000 Default Value 000000 Default Value

Amount: \$61,142

1996. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

20250189600

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46061 UAF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Northside College Preparatory High School 12150 46061 453 CIP Series 2023A 453 CIP Series 2023A 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$61,654

1997. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

20250190827

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OGC 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Northside College Preparatory High School 12150 46061 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$61,654

1998. Transfer from Northside College Preparatory High School to Capital/Operations - City Wide

20250194073

Rationale: Funds Transfer From Project 2022 46061 UAF To Award 2022 453 00 12 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 46061 Northside College Preparatory High School 12150 CIP Series 2023A CIP Series 2023A 453 453 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 320008 Playgrounds And Stadia 000000 Default Value 000000 **Default Value**

Amount: \$61,654

1999. Transfer from Capital/Operations - City Wide to Bowen High School

20250186332

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46491 OSS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative School Office Services 241006 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$62,196

2000. Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide

20250184425

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:		Transfer To:	
29251	John J Pershing STEAM Magnet Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57940	Miscellaneous Charges
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	041008	Contingency For Grant Expansion

Amount: \$62,296

2001. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

20250186416

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 25991 OSS Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
241006	School Office Services	253007	Life Safety	
000000	Default Value	000000	Default Value	

Amount: \$62,593

2002. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

20250181959

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24811 PKC Change Reason NA

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12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant	379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer Te.

Amount: \$63,560

Transfer Fram.

2003. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

20250187841

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23041 OSS Change Reason NA

Transfer From:		Transfer	Transfer To:		
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School		
455	Future Series Bond 2024	455	Future Series Bond 2024		
56310	Capitalized Construction	56304	Capitalized Software		
241006	School Office Services	253007	Life Safety		
000000	Default Value	000000	Default Value		

Amount: \$63,992

2004. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

20250189340

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26381 OHI 2 Change Reason NA

Transfer From:		Transfer 7	Transfer To:		
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School		
455	Future Series Bond 2024	455	Future Series Bond 2024		
56310	Capitalized Construction	56310	Capitalized Construction		
253536	Emergency Capital Repairs	009509	Ss O&M Cip		
000000	Default Value	000000	Default Value		

Amount: \$64,140

2005. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School Other State Funded Capital Grants 425 425 Other State Funded Capital Grants 56310 Capitalized Construction 56306 Capitalized Furniture

253508 009426 All Other Renovations

379199 The State Of Illinois - Cdb - Multi School Pre K Grant 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$64,414

2006. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Wilma Rudolph Elementary Learning Center 12150 30121 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56306 Capitalized Furniture 56310 253101 Planning And Development 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$65,436

2007. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

20250191420

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

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide Matthew Gallistel Elementary Language Academy 29091 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56306 56310 Capitalized Furniture 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$65,585

2008. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

20250192778

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29261 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29261 Edgar Allan Poe Elementary Classical School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$66,453

2009. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250182877

Rationale: FY25 21CCLC Allocation LPA

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools 10872 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390008 Other Government Funded - Community Services 119035 Other Instruction Purposes - Miscellaneous 442334 Title Iv - 21st Century Comm Learning Centers B5 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$66,764

2010. Transfer from Pathways in Education Humboldt Park to Pathways in Education- Ashburn

Rationale: FY25 Installment 5 Payment for ALOPs Program Balancing

Transfer To: Transfer From: 69618 Pathways in Education Humboldt Park 65018 Pathways in Education- Ashburn General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Charter/Contract Per Pupil Revenue K-12 Tuition 290030 Non-Sbb Tuition For Charter/Contract Schools 119050

Default Value

000580 Charter Core Instructional Funding 000000

Amount: \$68,405

2011. Transfer from Principal Quality to Information & Technology Services

Rationale: to IT to pay for Airtable Consultation that they are handling for DPQ

Transfer From: Transfer To: Principal Quality 02541 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 221234 Professional Develop/Curriculum Develp 254504 Its Tech Pool Funding

000000 Default Value 000000 Default Value

Amount: \$70,000

2012. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School

20250187840

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 25561 OSS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Elizabeth H Sutherland Elementary School 12150 25561 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 241006 School Office Services 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$70,125

2013. Transfer from Capital/Operations - City Wide to William J Bogan High School

20250187833

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46041 OSS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William J Bogan High School 12150 46041 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Software 56310 56304 School Office Services 241006 253007 Life Safety Default Value Default Value 000000 000000

Amount: \$70,443

2014. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24021 OSS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 241006 School Office Services 253007 Life Safety 000000 Default Value 000000 **Default Value**

Amount: \$71.717

2015. Transfer from Talent Office to Talent Office

20250194263

Rationale: Social Work intern bucket

Transfer From:

11010 Talent Office

358 Title IV

Transfer To:

11010 Talent Office

358 Title IV

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt

580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps

Recruitment And Retention Of School-Based Clinical St Recruitment And Retention Of School-Based Clinical

St

Amount: \$72,500

2016. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

20250184904

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26441 ICR Change Reason NA

Transfer From:
Transfer To:
26441 Amelia Earhart Options for Knowledge ES

455 Future Series Bond 2024
56310 Capitalized Construction
009514 Contingencies
455 Future Series Bond 2024
56310 Capitalized Construction
56310 Capitalized Construction
253508 Renovations

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$72,660

2017. Transfer from Early Childhood Development - City Wide to Talent Office

20250183095

Rationale: Transfer of funds needed for Early Childhood Special Education Cohort

Transfer From:Transfer To:11385Early Childhood Development - City Wide11010Talent Office362Early Childhood Development362Early Childhood Development54125Services - Professional/Administrative54305Tuition

221234 Professional Develop/Curriculum Develp 221011 Improvement Of Instruction 376688 State Preschool For All Age 3-5 State Preschool For All Age 3-5

Amount: \$72,840

2018. Transfer from Computer Science to Computer Science

20250187867

Rationale: Transferring to open buckets

Transfer From: Transfer To:

Computer Science 11405 Computer Science 11405 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Special Income Fund 124 - Contingency 290001 600005 General Salary S Bkt

905178 Cff Cme'S Robotics Ost ¿ Connecting To Our 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our

Community Award Community Award

Amount: \$72,850

2019. Transfer from West Ridge Elementary School to Office for Students with Disabilities - Operations and Analytics

20250188233

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From: Transfer To:

West Ridge Elementary School
 11610 Office for Students with Disabilities - Operations and Analytics
 Special Education Fund
 Special Education Fund
 Special Education Fund

51320 Bucket Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 127725 Special Education Instruction K-12

000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Amount: \$74,144

2020. Transfer from Kenwood Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2021 436 00 01 Change Reason NA

Transfer To: Transfer From: 46361 Kenwood Academy High School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction Renovations 009426 253508 All Other 000017 Tif Capital 000017 Tif Capital

Amount: \$74,185

2021. Transfer from Options Network to Safe Achieve Academy High School

20250187286

Rationale: Reimbursement for student college trips and tours Reimbursement for mentorship leadership training skills training Reimbursement for Inv 111 crisis intervention consulting Reimbursement for Inv 2 012025 for student workshops Reimbursement for Inv 1012024 for student workshops Reimbursement for Inv 00324 for student transportation Reimbursement for Inv 357 for student transportation Reimbursement for Inv 358 for student transportation Reimbursement for Inv 00367 for student transportation Re

Transfer To: **Transfer From:** 02551 Options Network 66011 Safe Achieve Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 57915 Other Instructional Programs 119010 Other Instructional Programs 119010 369628 Regional Safe Schools 369628 Regional Safe Schools

Amount: \$74,813

2022. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

20250183101

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2025 22171 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$75,000

2023. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 26201 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26201 John T McCutcheon Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$75,609

2024. Transfer from Information & Technology Services to Information & Technology Services

20250188344

Rationale: Funds transfer to retain the services of who manages the Managed Print Services program

Transfer From:		Transfer 1	Transfer To:		
12510	Information & Technology Services	12510	Information & Technology Services		
115	General Education Fund	115	General Education Fund		
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative		
266414	Enterprise Server And Software	266409	Managed Print Services		
000000	Default Value	000000	Default Value		

Amount: \$76,160

2025. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

20250192061

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25031 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25031 Ernst Prussing Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$76,420

2026. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

20250182422

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Benjamin E Mays Elementary Academy 12150 26321 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$77,320

2027. Transfer from Education General - City Wide to Information & Technology Services

20250182861

Rationale: FY26 Falconer ES Expansion new ITS equip for 7th Grade incl Chromebooks carts and teacher laptops

Transfer From:		Transfer 1	Transfer To:		
12670	Education General - City Wide	12510	Information & Technology Services		
115	General Education Fund	115	General Education Fund		
51100	Teacher Salaries - Regular	55005	Property - Equipment		
119035	Other Instruction Purposes - Miscellaneous	266424	Its Asset Management		
000000	Default Value	000000	Default Value		

Amount: \$77,795

2028. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

20250182804

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22451 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Langston Hughes Elementary School 22451 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009511 Sw O&M Cip Default Value 000000 000000 Default Value

Amount: \$77,903

2029. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

20250187106

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26251 Irvin C Mollison Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$78,569

2030. Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31301 OGC Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 31301 Claremont STEM Magnet Elementary School

Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value

000000 Default Value

Amount: \$79,655

2031. Transfer from Information & Technology Services to Information & Technology Services

Rationale: software license agreement for our production enterprise server 79 736 15

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund

Services: Non-technical/Laborer 53306 Commodities: Software (Non-Instructional) 54105 252004 252004 **Technology Management**

Technology Management

000000 **Default Value** 000000 **Default Value**

Amount: \$79,736

2032. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20250187115

Rationale: Transferring to open buckets

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 11385

Early Childhood Development - City Wide General Education Fund General Education Fund **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 119027 **Prek Instruction** 290001 General Salary S Bkt

000000 Default Value 000006 Preschool For All (Locally Funded)

Amount: \$80,000

2033. Transfer from Office of Catholic Schools to Lutheran Education Foundation

20250194149

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools

69510 69336 Lutheran Education Foundation NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$80,000

2034. Transfer from Maria Saucedo STEAM Magnet Academy to Education General - City Wide

Rationale: Asset Expenditure Reclassification to Capital

Transfer From: Transfer To: Maria Saucedo STEAM Magnet Academy 12670 Education General - City Wide 29151

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

55005 Property - Equipment 57940 Miscellaneous Charges

221011 Improvement Of Instruction 600002 Contingency For Project Expansion 500316 Magnet School Assistance Program-Technology 041008 Contingency For Grant Expansion

Advancing Communities (Msap-Tac) Fy23

Amount: \$81,910

2035. Transfer from Capital/Operations - City Wide to George Washington High School

20250194234

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46331 OPI Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 46331 George Washington High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$82,042

2036. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

20250190694

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 53041 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles Allen Prosser Career Academy High School 12150 53041 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations Default Value Default Value 000000 000000

Amount: \$82,806

2037. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

20250187089

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22091 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John J Audubon Elementary School 12150 22091 455 Future Series Bond 2024 455 Future Series Bond 2024 56306 56310 Capitalized Construction Capitalized Furniture 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$83,201

2038. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

20250194179

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23041 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23041 John F Eberhart Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$84,895

2039. Transfer from Arts to Arts

Transfer From:

20250190515

Rationale: to purchase supplies for professional development to support Fine Performing Arts Schools

10890 10890 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 53405 Commodities - Supplies 51320 General Salary S Bkt Administrative Support 290001 230010 000000 **Default Value** 000000 **Default Value**

Amount: \$85,000

2040. Transfer from Office of Student Protections & Title IX to Marketing

20250186003

Rationale: Protect Chicago s Children campaign

Transfer From: Transfer To:

10760 Office of Student Protections & Title IX 10560 Marketing
115 General Education Fund 115 General Education Fund

54515 Services - Advertising 57915 Miscellaneous - Contingent Projects

252801 Investigations - Admin 263004 Marketing

000312 Student Protections And Title Ix 000312 Student Protections And Title Ix

Amount: \$85,919

2041. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

20250194212

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24471 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24471 James B McPherson Elementary School

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$87,350

2042. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

20250186377

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22601 OSS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22601 Rachel Carson Elementary School

455 Future Series Bond 2024 455 Future Series Bond 2024

56310 Capitalized Construction 54125 Services - Professional/Administrative

241006 School Office Services 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$87,736

2043. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

20250182379

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 63091 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 63091 Chicago Technology Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 School Office Services 241006 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$89,222

2044. Transfer from Student Transportation to School Transportation - City Wide

20250191513

Rationale: special education transportation

Transfer From: Transfer To:

11870 Student Transportation 11940 School Transportation - City Wide

115 General Education Fund
 51330 Benefits Pointer
 114 Special Education Fund
 54210 Pupil Transportation

290001 General Salary S Bkt 255004 Transportation Services - Special Ed - Public

000000 Default Value 376712 Special Education - Transportation

Amount: \$89,882

2045. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

20250186391

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29301 OSS Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 29301 Ole A Thorp Elementary Scholastic Academy Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 241006 School Office Services 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$92,348

2046. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

20250184623

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 22481 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John C Burroughs Elementary School 12150 22481 455 Future Series Bond 2024 455 Future Series Bond 2024 Services - Professional/Administrative 56310 Capitalized Construction 54125 253530 American Disabilities Act/Ada 253508 Renovations **Default Value Default Value** 000000 000000

Amount: \$93,340

2047. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

20250194144

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 70140 Independent Schools Of Chicago 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$95,000

2048. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

20250190688

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 320001 Swimming Pool Program 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$96,124

2049. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

20250182490

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23711 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23711 Helen M Hefferan Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

Amount: \$97,560

2050. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20250182137

Rationale: Transferring funds to increase funds for Peer Conference and Virtual Academy BN

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$98,000

2051. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

20250183103

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 22171 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Newton Bateman Elementary School 12150 22171 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements Renovations 251392 253508 Default Value Default Value 000000 000000

Amount: \$98,336

2052. Transfer from Marketing to Marketing

20250186059

Rationale: District advertising purchases

Transfer From: Transfer To: 10560 10560 Marketing Marketing 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 54515 Services - Advertising 57915 263004 Marketing 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$100,000

2053. Transfer from Early College and Career to Early College and Career - City Wide

20250188073

Rationale: Transferring funds for summer equipment needs

Transfer From: Transfer To: 13725 Early College and Career Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Benefits Pointer Property - Equipment 51330 55005 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474572 474572

Amount: \$100,000

2054. Transfer from Early College and Career to Early College and Career - City Wide

20250188074

Rationale: Transferring funds for summer equipment needs

Transfer To: Transfer From: 13725 Early College and Career 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 51300 Regular Position Pointer 55005 Property - Equipment 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$100,000

2055. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

20250193810

Rationale: Funds Transfer From Award 2025 436 00 19 To Project 2025 23501 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23501 Alexander Hamilton Elementary School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 253507 Capital Project 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$100,000

2056. Transfer from Office of Catholic Schools to Christian Affiliate Schools

20250194096

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

Office of Catholic Schools Christian Affiliate Schools 69510 69237 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430309 430311

Amount: \$100,000

2057. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

20250186411

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 26791 OSS Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26791Tarkington School of Excellence ES455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction54125Services - Professional/Administrative

241006 School Office Services 253007 Life Safety
000000 Default Value 000000 Default Value

Amount: \$102,539

2058. Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Service Delivery

20250185956

Rationale: Purchase of iPads for student AAC needs

Transfer From: Transfer To: 11674 Office for Students with Disabilities - Instructional Office for Students with Disabilities - Service Delivery 11673 Supports 114 Special Education Fund 114 Special Education Fund Property - Equipment Commodities - Supplies 53405 55005 Assistive Technology

121401 Early Childhood Special Education Pre-K 120412 Assistive Technologo Default Value 000000 Default Value

555555 25544K 14K5

2059. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

20250186410

Amount: \$103.000

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23641 OSS Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 23641 Wendell Smith Elementary School

Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction Services - Professional/Administrative 56310 54125 241006 School Office Services 253007 Life Safety Default Value 000000 000000 Default Value

Amount: \$103,968

2060. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

20250186405

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 47091 OSS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47091 Chicago High School for Agricultural Sciences Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative Life Safety 241006 School Office Services 253007 000000 Default Value 000000 Default Value

Amount: \$107,894

2061. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

20250184570

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 22481 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John C Burroughs Elementary School 12150 22481 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations **Default Value** Default Value 000000 000000

Amount: \$110,813

2062. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

20250190343

Rationale: Reconciliation of Charter School funds

Transfer From: Transfer To: ASPIRA Charter School - Haugan Middle School 12670 Education General - City Wide 66351 General Education Fund 115 General Education Fund 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges 290030 Non-Sbb Tuition For Charter/Contract Schools 119050 Charter/Contract Per Pupil Revenue K-12 Tuition Default Value 000000 Default Value 000000

Amount: \$115,180

2063. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

20250186414

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46361 OSS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Kenwood Academy High School 12150 46361 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56304 Capitalized Software 56310 241006 School Office Services 253007 Life Safety Default Value Default Value 000000 000000

Amount: \$120,000

2064. Transfer from Access and Enrollment to Access and Enrollment

20250192654

Rationale: Repurposing emptied bucket funds for FY25 Blenderbox contractual costs

Access and Enrollment 11201 Access and Enrollment 11201 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 290001 General Salary S Bkt 262008 Performance Data & Policy 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$120,186

Transfer From:

2065. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250193049

Rationale: Tools supplies for custodial summer project work

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M54105Services: Non-technical/Laborer53405Commodities - Supplies

254011 Landscaping 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$122,037

2066. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

20250189130

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29281 STR Change Reason NA

Transfer From: Transfer To: Mark Skinner Elementary School Capital/Operations - City Wide 12150 29281 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 . Masonary/Windows 009551 253508 Renovations

Default Value

000000

Amount: \$122,071

000000

2067. Transfer from Kenwood Academy High School to Capital/Operations - City Wide

Default Value

20250186926

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2021 436 00 01 Change Reason NA

Transfer From: Transfer To: Kenwood Academy High School 12150 Capital/Operations - City Wide 46361 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009426 All Other 000017 Tif Capital 000017 Tif Capital

Amount: \$123,660

2068. Transfer from Options Network to Safe Achieve Academy High School

20250187407

Rationale: Reimbursement for FY25 invoices related to SAFE Grant expenditures

Transfer From: Transfer To: 02551 **Options Network** 66011 Safe Achieve Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 54320 119010 Other Instructional Programs 410001 Payment To Other Government Units 369628 Regional Safe Schools 369628 Regional Safe Schools

Amount: \$126,300

2069. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

20250186352

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 46371 OSS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 241006 School Office Services 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$128,263

2070. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer To: Transfer From:

12150 Capital/Operations - City Wide 26201 John T McCutcheon Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction

Roofs 253508 Renovations 009553 000000 Default Value 000000 Default Value

Amount: \$129,529

2071. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds transfer to support our SAN infrastructure

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 53306 Commodities: Software (Non-Instructional) 56105 Services - Repair Contracts 266414 Enterprise Server And Software 266414 Enterprise Server And Software 000000 Default Value **Default Value** 000000

Amount: \$130,864

2072. Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide

20250187217

Rationale: Settlement

Transfer From: Transfer To:

12670 Education General - City Wide 12470 Pension & Liability Insurance - City Wide General Education Fund General Education Fund Teacher Salaries - Regular 54535 Services - Insurance - General Liability - Claims 51100 119035 Non-Tort Claims: Major Settlement

Other Instruction Purposes - Miscellaneous 231122 Default Value

000000 Default Value 000000

Amount: \$131,147

2073. Transfer from CICS - Avalon/South Shore to CICS - Wrightwood

20250182062

Rationale: FY25 Q4 Payment Account and Program Balancing

Transfer From: **Transfer To:**

66371 CICS - Avalon/South Shore 66381 CICS - Wrightwood General Education Fund Special Education Fund 115 114 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320

119050 Charter/Contract Per Pupil Revenue K-12 Tuition 111086 Special Education Teacher Assignments - Charter And

Contract 000000 000580 Charter Core Instructional Funding **Default Value**

Amount: \$137.078

2074. Transfer from Principal Quality to Education General - City Wide

20250190696

Rationale: Returning funds due to overloaded grant

Principal Quality

Transfer From: **Transfer To:**

Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 264214 Principal Sourcing & Recruitment 600002 Contingency For Project Expansion 373008 Roe/Isc Operations 041008 Contingency For Grant Expansion

12670

Amount: \$137,107

02541

2075. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20250192761

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 46221 MEP Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000017 Tif Capital 000017 Tif Capital

Amount: \$141,019

2076. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

20250190848

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26441 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Amelia Earhart Options for Knowledge ES 12150 26441 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$142,681

2077. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20250186408

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 53021 OSS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 241006 School Office Services 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$145,343

2078. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250193045

Rationale: Tools supplies for custodial summer project work

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Services: Non-technical/Laborer 53405 54105 254021 Trash Removal 254007 **Custodial Services** Default Value 000000 Default Value 000000

Amount: \$149,211

2079. Transfer from Office of Catholic Schools to GFP/Other Private Schools

20250188310

Rationale: Non Public Title I allocation

Transfer To: Transfer From: Office of Catholic Schools 69103 GFP/Other Private Schools 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 370004 370004 Nonpublic Instructional & Support Services 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$150,000

2080. Transfer from Yeshiva Ohr Baruch to Office of Catholic Schools

Rationale: Non Public Title I allocation

Transfer To: Transfer From: 69047 Yeshiva Ohr Baruch 69510

Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

Services - Professional/Administrative 54125 Services - Professional/Administrative Np Counseling Services 370004 Nonpublic Instructional & Support Services 300009 430313 Nonpublic Inst. & Supp. Serv. - Jewish 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,000

2081. Transfer from Options Network to Safe Achieve Academy High School

20250181906

Rationale: Expense report Air transportation SAFE training Reimbursement for student college trips and tours Reimbursement for mentorship leadership training skills training Reimbursement for Inv 111 crisis intervention consulting Reimbursement for Inv 2 012025 for student workshops Reimbursement for Inv 1012024 for student workshops Reimbursement for Inv 00324 for student transportation Reimbursement for Inv 357 for student transportation Reimbursement for Inv 358 for student transportation Reimb

Transfer From: Transfer To:

02551 Options Network 66011 Safe Achieve Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 57915 Other Instructional Programs 119010 Other Instructional Programs 119010 369628 Regional Safe Schools 369628 Regional Safe Schools

Amount: \$153,712

2082. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

20250183778

Payment for 2025 Positions 535970 70 372 65 535971 84 988 92 bucket 1 014 50 Positions open Rationale:

during EPM to support programs for the start of the school year 2025

Transfer To: Transfer From:

Stone Elementary Scholastic Academy 29291 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 290003 Miscellaneous General Charges 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$156,376

2083. Transfer from Education General - City Wide to Risk Management

20250185653

Rationale: legal judgment

Transfer To: **Transfer From:**

12670 Education General - City Wide 12460 Risk Management General Education Fund General Education Fund 115 115

51100 Teacher Salaries - Regular 54535 Services - Insurance - General Liability - Claims

Other Instruction Purposes - Miscellaneous Non-Tort Claims: Major Settlement 119035 231122

000000 Default Value 000000 Default Value

Amount: \$161,147

2084. <u>Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy</u>

20250190976

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22301 OEQ Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22301 Alex Haley Elementary Academy Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 **Default Value**

Default Value 000000

Amount: \$168,009

2085. Transfer from GFP/Other Private Schools to Lydia Home Association

20250187462

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

Transfer From: Transfer To: GFP/Other Private Schools 69103 69086 Lydia Home Association NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative Payment To Other Government Units 410001 Payment To Other Government Units 410001

430314 Title I - District Initiatives 430314 Title I - District Initiatives

Amount: \$169,426

2086. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

20250182983

Rationale: Non Public Title I allocation

Transfer From: Transfer To: Office of Catholic Schools 69510 69530 Associated Talmud Torah Of Chicago 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish 430309 430313

Amount: \$170,000

2087. Transfer from Office of Catholic Schools to GFP/Other Private Schools

20250194140

Rationale: Non Public Title I allocation

Transfer From: Transfer To: 69510 Office of Catholic Schools 69103 GFP/Other Private Schools 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$170,000

2088. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

20250183068

Rationale: Funds Transfer From Award 2024 425 00 11 To Project 2025 25871 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25871 A.N. Pritzker School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations 379198 Dceo - Pritzker 379198 Dceo - Pritzker

Amount: \$175,000

2089. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20250186908

Rationale: FEB 2025 ATI Invoice

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: \$178,500

2090. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20250190910

Rationale: ATI March Invoice

Transfer To: **Transfer From:** Sports Administration and Facilities Management - City Sports Administration and Facilities Management - City 13737 13737 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous 150005 Default Value 000000 Default Value 000000

Amount: \$178,500

2091. Transfer from Office of Catholic Schools to GFP/Other Private Schools

20250188309

Rationale: Non Public Title I allocation

Transfer From: Transfer To: GFP/Other Private Schools 69510 Office of Catholic Schools 69103 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 390014 Nonpublic Sup Counseling Services 430310 430309 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$180,000

2092. Transfer from Capital/Operations - City Wide to Uplift Community High School

20250189172

Rationale: Funds Transfer From Award 2024 425 00 31 To Project 2025 26861 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Uplift Community High School 12150 26861 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 251392 Repairs & Improvements Dceo - Uplift Hs - 23-203171 Dceo - Uplift Hs - 23-203171 379148 379148

Amount: \$183,004

2093. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

20250187989

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24251 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24251 James Russell Lowell Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 **Capitalized Construction** 56310 **Capitalized Construction** 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$184,364

2094. Transfer from Education General - City Wide to Talent Office

20250189615

Rationale: Transfer of funds for National Board Certified Teachers contract

Transfer To: Transfer From: Education General - City Wide **Talent Office** 12670 11010 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular Services - Professional/Administrative 52100 54125 290005 Support Services 262008 Performance Data & Policy 000000 Default Value 000000 Default Value

Amount: \$187,000

2095. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

20250190143

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31151 OFR 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction

 009514
 Contingencies
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$188,900

2096. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

20250183113

Rationale: Funds Transfer From Award 2024 425 00 02 To Project 2025 22091 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

379193 Dceo - Audubon Elementary School 379193 Dceo - Audubon Elementary School

Amount: \$193,015

2097. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

20250182594

Rationale: Funds Transfer From Award 2023 425 00 20 To Project 2024 22041 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Louisa May Alcott College Preparatory ES 12150 22041 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 251392 Repairs & Improvements

379182

Dceo State Capital Alcott Es

379182 Dceo State Capital Alcott Es

Amount: \$196,120

2098. Transfer from Marketing to Marketing

20250184615

Rationale: District printing project

Transfer From: Transfer To:

10560 Marketing 10560 Marketing General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54520 Services - Printing 57915 263004 Marketing 263004 Marketing 000000 Default Value 000000 **Default Value**

Amount: \$200,000

2099. Transfer from Principal Quality to Principal Quality

20250185281

Rationale: Transferring to increase AIC bucket

Transfer From:02541 Principal Quality

Transfer To:
02541 Principal Quality

02541Principal Quality02541Principal Quality115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer221234Professional Develop/Curriculum Develp290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$200,000

2100. Transfer from Marketing to Marketing

20250186058

Rationale: District Printing Projects

Transfer From: Transfer To:

10560Marketing10560Marketing115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54520Services - Printing

 263004
 Marketing
 263004
 Marketing

 000000
 Default Value
 000000
 Default Value

Amount: \$200,000

2101. Transfer from Education General - City Wide to Risk Management

20250189334

Rationale: Insurance claim settlements

Transfer From: Transfer To:

12670 Education General - City Wide 12460 Risk Management 115 General Education Fund 210 Workers' & Unemployment Compe

115 General Education Fund 210 Workers' & Unemployment Compensation/Tort 51100 Teacher Salaries - Regular 54535 Services - Insurance - General Liability - Claims

119035 Other Instruction Purposes - Miscellaneous 231113 Tort Claims - Casualty

000000 Default Value 000000 Default Value

Amount: \$201,225

2102. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

20250189811

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22771 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Edward Coles Elementary Language Academy 12150 22771 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$207,376

2103. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20250182656

Rationale: Funds Transfer From Award 2025 436 00 18 To Project 2025 24591 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24591 Mount Greenwood Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 009509 Ss O&M Cip

000923 Board Of Education Of The City Of Chicago - Mount 000923 Board Of Education Of The City Of Chicago - Mount

Greenwood Es Locker Replacement Greenwood Es Locker Replacement

Amount: \$208.995

2104. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

20250185750

Rationale: Funds Transfer From Award 2025 425 00 24 To Project 2025 22931 OII Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22931 Charles S Deneen Elementary School 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 009511 Sw O&M Cip

379129 Dceo - Deneen Es 22-203040 379129 Dceo - Deneen Es 22-203040

Amount: \$210,342

2105. Transfer from Pathways in Education- Brighton Park to Pathways in Education- Ashburn

Rationale: FY25 Installment 5 for ALOPs Program Balancing

Transfer To: Transfer From: 66801 Pathways in Education- Brighton Park 65018 Pathways in Education- Ashburn General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

119050 Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Charter/Contract Per Pupil Revenue K-12 Tuition 000580 Charter Core Instructional Funding

000580 Charter Core Instructional Funding

Amount: \$213,502

2106. Transfer from Options Network to Safe Achieve Academy West High School

20250193888

Rationale: FY25 Installment 5 SAFE Tuition

Transfer From: Transfer To: 02551 Options Network 66012 Safe Achieve Academy West High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 57915 Payment To Other Government Units 119010 Other Instructional Programs 410001 Regional Safe Schools Regional Safe Schools 369628 369628

Amount: \$218,586

2107. Transfer from Information & Technology Services to Information & Technology Services

20250182592

Rationale: Reversing previous transfer done in error

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund Commodities - Supplies Services - Professional/Administrative 53405 54125 266203 **Technical Support** 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$228,748

2108. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

20250190346

Rationale: Reconciliation of Charter School funds

Transfer From: Transfer To: 66351 ASPIRA Charter School - Haugan Middle School Education General - City Wide 12670 General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 57940 54320 Miscellaneous Charges 119050 Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Charter/Contract Per Pupil Revenue K-12 Tuition Default Value 000580 Charter Core Instructional Funding 000000

Amount: \$240,652

2109. Transfer from Options Network to Safe Achieve Academy High School

Rationale: FY25 Installment 5 SAFE Tuition

Transfer F	rom:	Transfer 1	Го:
02551	Options Network	66011	Safe Achieve Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	410001	Payment To Other Government Units
369628	Regional Safe Schools	369628	Regional Safe Schools

Amount: \$245,909

2110. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

20250191544

Rationale: Funds Transfer From Award 2025 425 00 42 To Project 2025 25031 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 25031 Ernst Prussing Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 56310 Capitalized Construction

009426 All Other 009509 Ss O&M Cip

379185 Doeo State Capital Prussing 379185 Doeo State Capital Prussing

Amount: \$246,236

2111. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

20250189132

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 53011 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53011 Chicago Vocational Career Academy High School

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

Amount: \$249,245

2112. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

20250194146

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

69510 Office of Catholic Schools 69530 Associated Talmud Torah Of Chicago 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services

430313

Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$250,000

430309

2113. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Nonpublic Inst. & Supp. Serv. - Catholic

20250187385

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

Office of Catholic Schools 69510 69530 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430313 430309 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$260,000

2114. Transfer from Education General - City Wide to Law Office

20250191291

Rationale: Funds for expenditures due to extended bargaining

Transfer From: Transfer To:

12670 Education General - City Wide 10210 Law Office

115 General Education Fund
 51100 Teacher Salaries - Regular
 115 General Education Fund
 54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous 231101 Legal Services

000000 Default Value 000000 Default Value

Amount: \$260,000

2115. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

20250192897

Rationale: Funds Transfer From Award 2025 436 00 19 To Project 2025 23501 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23501 Alexander Hamilton Elementary School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 253507 Capital Project 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$260,000

2116. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

20250190148

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26521 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Amos Alonzo Stagg Elementary School 12150 26521 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 Ss O&M Cip 009514 Contingencies 009509 000000 Default Value Default Value 000000

Amount: \$274,425

2117. Transfer from Talent Office to Talent Office

Transfer From:

20250191534

Rationale: SMBH grant reallocation for supplies

Talent Office 11010 11010 Talent Office 358 Title IV 358 Title IV 57915 53405 Miscellaneous - Contingent Projects Commodities - Supplies 600002 Contingency For Project Expansion 264207 Teacher Sourcing & Recruitment 580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps

Recruitment And Retention Of School-Based Clinical St

Recruitment And Retention Of School-Based Clinical St

St

Transfer To:

Amount: \$300,000

2118. Transfer from Education General - City Wide to Office of Sustainable Community Schools

20250194069

Rationale: Transfer of funds for SCS rollover

Transfer From: **Transfer To:** 12670 Education General - City Wide 10872 Office of Sustainable Community Schools 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Teacher Salaries - Regular 51100 57915 Other Instruction Purposes - Miscellaneous 221009 Special Initiatives 119035 Ctu Sustainable Schools Initiative 000000 Default Value 000044

Amount: \$300,000

2119. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

20250193446

Rationale: reallocation of funds for Safe Passage

Transfer From: Transfer To: Safety and Security - City Wide 10615 Safety and Security - City Wide 10615 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 54125 Services - Professional/Administrative General Salary S Bkt School Safety Services 290001 254605 000980 Crossing Guards 000000 Default Value

Amount: \$315,213

2120. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

20250181994

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 29241 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

455 Future Series Bond 2024

Transfer To:

29241 William Bishop Owen Scholastic Academy ES

455 Future Series Bond 2024

56310Capitalized Construction56310Capitalized Construction009561Electrical253508Renovations000000Default Value000000Default Value

Amount: \$320,565

2121. Transfer from Student Support and Engagement to Student Support and Engagement

20250182567

Rationale: Transfer to support T Mobile student cell phone invoice

Transfer From: Transfer To: Student Support and Engagement 11371 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Homeless Education Program - Non-Instructional 290069 290069 Homeless Education Program - Non-Instructional Homeless Education Program- Mckinney Vento Homeless Education Program- Mckinney Vento 492129 492129

Amount: \$328,440

2122. Transfer from Capital/Operations - City Wide to George Washington High School

20250186043

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46331 George Washington High School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$337,670

2123. Transfer from George Washington High School to Capital/Operations - City Wide

20250189177

Rationale: Funds Transfer From Project 2025 46331 ICR To Award 2025 455 00 12 Change Reason NA

Transfer From: **Transfer To:** George Washington High School Capital/Operations - City Wide 46331 12150 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253526 Interior Renovation Default Value 000000 Default Value 000000

Amount: \$337,670

2124. Transfer from Facility Operations & Maintenance to Nutrition Support Services - City Wide

20250190017

Rationale: Ventless Oven Projects Carver

Transfer From: Transfer To: 11860 Facility Operations & Maintenance 12050 Nutrition Support Services - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 54105 Services: Non-technical/Laborer 55005 Property - Equipment 254028 Moves 256120 Lunchroom Equipment 000000 Default Value 000000 Default Value

Amount: \$337,670

2125. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20250190439

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2024 53091 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction

253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$339,222

2126. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

20250190440

Rationale: Funds Transfer From Project 2024 53091 ICR To Award 2025 455 00 14 Change Reason NA

Transfer From: Transfer To:

David G Farragut Career Academy High School Capital/Operations - City Wide 53091 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 Planning And Development 253508 Renovations 253101

000000 Default Value 000000 Default Value

Amount: \$339,222

2127. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20250187707

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:
Transfer To:
12150 Capital/Operations - City Wide
53091 David G Farragut Career Academy High School

425 Other State Funded Capital Grants 425 Other State Funded Capital Grants

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

379033 2022 Dceo State Capital Grant Farragut High School 379033 2022 Dceo State Capital Grant Farragut High School

Project Project

Amount: \$383,554

2128. Transfer from Plato Learning Academy to Education General - City Wide

20250190123

Rationale: Reconciliation of Charter School funds

Transfer From: Transfer To:

63021 Plato Learning Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges

119050 Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Charter/Contract Per Pupil Revenue K-12 Tuition

000580 Charter Core Instructional Funding 000000 Default Value

Amount: \$391.181

2129. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

20250190347

Rationale: Reconciliation of Charter School funds

Transfer From: Transfer To:

Acero Charter Schools - Octavio Paz Campus
 General Education Fund
 Student Tuition - Charter Schools
 Education General - City Wide
 General Education Fund
 Miscellaneous Charges

119050 Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Charter/Contract Per Pupil Revenue K-12 Tuition

000580 Charter Core Instructional Funding 000000 Default Value

Amount: \$433,814

2130. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

20250181997

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 31141 FAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31141 Pilsen Elementary Community Academy

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

009561Electrical253508Renovations000000Default Value000000Default Value

Amount: \$450,495

2131. Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School

20250184075

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26231 James Weldon Johnson STEAM Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024

56310Capitalized Construction56310Capitalized Construction009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$464,546

2132. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

20250191410

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide John T McCutcheon Elementary School 12150 26201 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$498,004

2133. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

20250183117

Rationale: Funds Transfer From Award 2024 425 00 07 To Project 2025 46301 PLS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School
425 Other State Funded Capital Grants 425 Other State Funded Capital Grants
56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 379194
 Dceo - Sullivan
 379194
 Dceo - Sullivan

Amount: \$500,000

2134. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

20250183118

Rationale: Funds Transfer From Award 2025 425 00 05 To Project 2025 46301 PLS Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46301Roger C Sullivan High School425Other State Funded Capital Grants425Other State Funded Capital Grants56310Capitalized Construction56310Capitalized Construction

009426 All Other 253508 Renovations

379217 Dceo - Sullivan 22-203674 379217 Dceo - Sullivan 22-203674

Amount: \$500,000

2135. Transfer from GFP/Other Private Schools to Office of Catholic Schools

20250193998

Rationale: Non Public Title I allocation

Transfer From:69103 GFP/Other Private Schools

Transfer To:
69510 Office of Catholic Schools

332NCLB Title I Regular Fund332NCLB Title I Regular Fund54125Services - Professional/Administrative54125Services - Professional/Administrative410001Payment To Other Government Units370004Nonpublic Instructional & Support Services430314Title I - District Initiatives430309Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$500,000

2136. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20250194130

Rationale: Non Public Title I allocation

Transfer From: Transfer To:

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

Amount: \$500,000

2137. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

20250187988

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

Transfer From: Transfer To:

Capital/Operations - City Wide George Washington Carver Primary School 12150 22621 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$520,378

2138. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

20250181984

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 22841 FAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22841 Anna R. Langford Community Academy Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009561 Electrical 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$547,410

2139. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

20250183070

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25871 NPL Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25871A.N. Pritzker School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$560,856

2140. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46211 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School Future Series Bond 2024 455 Future Series Bond 2024 455

56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009509 Ss O&M Cip 009514 000000 Default Value 000000 Default Value

Amount: \$568,646

2141. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

20250190348

Rationale: Reconciliation of Charter School funds

Transfer From: Transfer To: Acero Charter Schools - Sor Juana Ines de la Cruz 66134 12670

Education General - City Wide General Education Fund 115 General Education Fund 115 Student Tuition - Charter Schools 57940 Miscellaneous Charges 54320

Charter/Contract Per Pupil Revenue K-12 Tuition 119050 119050 Charter/Contract Per Pupil Revenue K-12 Tuition

Charter Core Instructional Funding 000580 000000 Default Value

Amount: \$576,688

Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Instructional **Supports**

20250188261

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer To: Transfer From: 11610 Office for Students with Disabilities - Operations and 11674 Office for Students with Disabilities - Instructional

Analytics Supports 114 Special Education Fund 114 Special Education Fund 53405 53405 Commodities - Supplies Commodities - Supplies Special Education Instruction K-12 160011 Summer School

127725 Special Education - Summer School Esy 000001 Special Education - Summer School Esy 000001

Amount: \$580,282

Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

20250183963

Rationale: Funds Transfer From Award 2025 455 00 To 2025 455 00 29

Transfer To: Transfer From:

12150 Capital/Operations - City Wide 10615 Safety and Security - City Wide 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 **Capitalized Construction** 56310 **Capitalized Construction** 253543 Parent Award 009426 All Other

000000 Default Value 000000 Default Value

Amount: \$587,306

2144. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

20250187086

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

Transfer From: Transfer To: Capital/Operations - City Wide 22621

George Washington Carver Primary School 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 **Capitalized Construction** 56306 Capitalized Furniture 56310 Renovations 009567 All Other 253508 000000 Default Value 000000 Default Value

Amount: \$647,484

2145. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

20250190657

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25731 PKC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25731John A Walsh Elementary School425Other State Funded Capital Grants425Other State Funded Capital Grants56310Capitalized Construction56310Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Co 009426 All Other 253508 Renovations

379199 The State Of Illinois - Cdb - Multi School Pre K Grant 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

000000

Default Value

Amount: \$656,710

2146. Transfer from Student Support and Engagement to Education General - City Wide

20250182672

Rationale: Reconciliation of appropriation needed to realign budget

Transfer From: Transfer To: Student Support and Engagement Education General - City Wide 11371 12670 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 221311 Instruc Training And Support

000000 Default Value

Amount: \$675,421

2147. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

20250181992

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24611 FAS Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$681,600

2148. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

20250183114

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22091 ICR Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$689,393

2149. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

20250183100

Rationale: Funds Transfer From Award 2024 425 00 45 To Project 2025 22171 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22171 Newton Bateman Elementary School 12150 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 379177 Dceo - Bateman 24-203034 379177 Dceo - Bateman 24-203034

Amount: \$693,632

2150. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 23681 FAS Change Reason NA

Transfer To: Transfer From:

12150 Capital/Operations - City Wide 23681 James Hedges Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$768,930

2151. Transfer from Education General - City Wide to Marketing

20250190149

Rationale: FY25 Marketing Transfer Executive Team Projects for Semester 2 150K CEDO Marketing Support Projects at Schools 150

Summer 2025 Programming 200K SY26 Back to School Printing 400K

Transfer To: **Transfer From:** 12670 Education General - City Wide 10560

Marketing General Education Fund 115 115

General Education Fund Teacher Salaries - Regular 57915 Miscellaneous - Contingent Projects 51100

Other Instruction Purposes - Miscellaneous 263004 119035 Marketing 000000 Default Value 000000 Default Value

Amount: \$900,000

2152. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

20250186812

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 23101 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23101 Edward K Ellington Elementary School Future Series Bond 2024 455 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253515 Energy 253508 Renovations

000000 **Default Value** 000000 **Default Value**

Amount: \$942,534

2153. Transfer from CICS - Longwood to CICS - Northtown

20250182256

Rationale: FY25 Q4 CIF Payment Account and Program Balancing

Transfer From: Transfer To:

66061 CICS - Longwood 66241 CICS - Northtown General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Charter/Contract Per Pupil Revenue K-12 Tuition 119050

000580 Charter Core Instructional Funding 000580 Charter Core Instructional Funding

Amount: \$946.047

2154. Transfer from Education General - City Wide to Safety and Security - City Wide

20250188492

Rationale: Safe Passage 2025 IGA funding

Transfer From: Transfer To:

Education General - City Wide 10615 Safety and Security - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

600002 Contingency For Project Expansion 254605 School Safety Services 041008 Contingency For Grant Expansion 188844 Safe Passages - Fy25

Amount: \$1,000,000

12670

2155. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

20250187990

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51071 Wells Community Academy High School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253508 Page 2015

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$1,573,005

2156. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250193064

Rationale: Tools supplies for custodial summer project work

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 54105 Services: Non-technical/Laborer 53405 Commodities - Supplies 254023 **Privatized Custodians** 254007 **Custodial Services** 000000 Default Value Default Value 000000

Amount: \$1,796,894

2157. Transfer from Education General - City Wide to Safety and Security - City Wide

20250182194

Rationale: Choose to Change Cohort 1 Balance

Transfer From: Transfer To:

12670Education General - City Wide10615Safety and Security - City Wide115General Education Fund115General Education Fund55005Property - Equipment54125Services - Professional/Administrative254605School Safety Services254613School Actions Safety And Security

000000 Default Value 000000 Default Value

Amount: \$2,000,000

2158. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

20250185972

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

Transfer From: Transfer To:

12150Capital/Operations - City Wide22621George Washington Carver Primary School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction009567All Other253508Renovations

009567All Other253508Renovations000000Default Value000000Default Value

Amount: \$2,000,000

2159. Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice

20250192774

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 55171 UAF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 55171 Greater Lawndale High School For Social Justice 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 320001 Swimming Pool Program 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$2,833,618

2160. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

20250185946

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25021William H Prescott Elementary School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,299,739

2161. Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice

20250192773

Rationale: Funds Transfer From Award 2025 436 00 03 To Project 2025 55171 UAF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Greater Lawndale High School For Social Justice 12150 55171 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Swimming Pool Program 320001 253508 Renovations

000000

Default Value

000000 Default Value

Amount: \$3,487,156

2162. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

20250183121

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 46301 Roger C Sullivan High School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 320001 Swimming Pool Program 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,999,110

2163. Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide

20250183874

Rationale: Rebalancing IDEA Flow through post carryover

Transfer From: Transfer To: 11610 Office for Students with Disabilities - Operations and 12670 Education General - City Wide Analytics Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion Contingency For Project Expansion 600002 600002 462087 Lea Flowthru Instruction 000000 Default Value

Amount: \$5,302,128

2164. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

20250191407

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 32081 Ashburn Community Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 56310 **Capitalized Construction** 009553 Roofs 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$6,122,000

2165. Transfer from Education General - City Wide to School Transportation - City Wide

Rationale: funding for prior year invoices paid out Fall 2024

Transfer From: **Transfer To:**

School Transportation - City Wide 12670 Education General - City Wide 11940 Special Education Fund Special Education Fund 114 114

Miscellaneous - Contingent Projects 54210 **Pupil Transportation**

Transportation Services - Special Ed - Public 127725 Special Education Instruction K-12 255004 000000 Default Value 376712 Special Education - Transportation

Amount: \$8,000,000

2166. Transfer from Education General - City Wide to School Transportation - City Wide

Rationale: funding for prior year invoices paid out Fall 2024

Transfer From:

12670 Education General - City Wide 11940 General Education Fund 115 114 52100 Career Service Salaries - Regular 54210

Pupil Transportation Support Services 255004 Transportation Services - Special Ed - Public 290005

Transfer To:

School Transportation - City Wide

Special Education Fund

000000 Default Value Special Education - Transportation 376712

Amount: \$14,000,000

Respectfully submitted:

Signed by: led Mit

Pedro Martinez

Chief Executive Office

Approved as to legal form:

DocuSigned by: Ruch Min

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Ruchi Verma

General Counsel